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2014

Town of Stark

New Hampshire

Annual Report
2014

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

STARK, NEW HAMPSHIRE

For The Year Ending
December 31, 2014

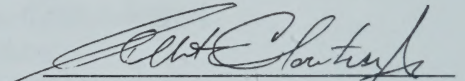
1189 Stark Highway
Stark NH 03582
Phone: (603) 636-2118
Fax: (603) 636-6199

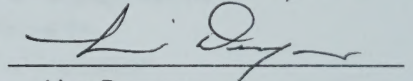
Cover Photo: Tia Cloutier

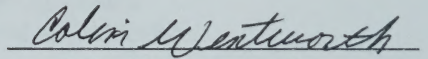
CERTIFICATE

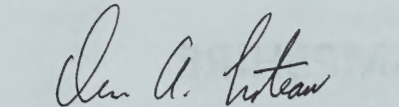
This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief for the year ending December 31, 2014.

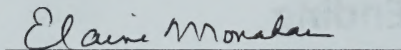
A True Copy Attest:

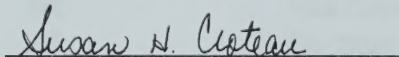

Albert Cloutier, Jr. Chairman

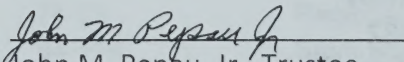

Lisa Demers


Colin K. Wentworth


Dennis A. Croteau, Treasurer


Elaine Monahan, Tax Collector


Susan H. Croteau, Town Clerk


John M. Pepau, Jr., Trustee

Town Hall Hours

Selectmen's Office:

Monday, Tuesday, Thursday

8:00 a.m. - 4:00 p.m.

Wednesday:

8:00 a.m. - 12:00 p.m.

Friday

8:00 a.m. - 12:00 p.m.

Town Clerk's Office:

Tuesday & Thursday:

8:00 a.m. – 3:45 p.m.

Tax Collector's Office:

Tuesday & Thursday:

8:00 a.m. – 4:00 p.m.

Selectmen's Meeting:

1st & 3rd Wednesday of month

7:00 p.m.

Planning Board:

Third Wednesday of each month

6:00 p.m.

Transfer Station:

Wednesday

12:30 – 4:30

Saturday

9:00 – 4:30

1189 Stark Highway
Stark NH 03582

Phone: 636-2118

Fax: 636-6199

Email: starktownof@myfairpoint.net

TOWN GOVERNMENT

Select Board:	Albert Cloutier, Jr. (Chair)	Expires 2016
	Lisa Demers	Expires 2015
	Colin K. Wentworth	Expires 2017
Office Manager:	Susan H. Croteau	Appointed
Tax Collector:	Elaine Monahan	Appointed
Deputy Tax Collector:	Romy J. Curtis	Appointed
Town Clerk:	Susan H. Croteau	Expires 2015
Deputy Town Clerk:	Romy J. McMann	Appointed
Deputy Town Clerk:	Elaine Monahan	Appointed
Treasurer:	Dennis A. Croteau	Expires 2016
Deputy Treasurer:	Nancy K. Spaulding	Appointed
Road Agent:	Maurice Hibbard	Expires 2015
Constable:	William L. Joyce	Expires 2015
Town Moderator:	William L. Joyce	Expires 2015
Transfer Station Manager:	George Bennett	Appointed

Emergency Management:	Colin Wentworth	Appointed
Planning Board:	James R. Gibson, Jr. (Chair)	Expires 2015
	James R. Gibson, Sr.	Expires 2015
	Robert Barron	Expires 2015
	Everett R. Frizzell	Expires 2015
	Dennis Lunn	Expires 2015
	Lisa Demers (Select Board)	Appointed
School Board Members:	Carrie Wentworth (Chair)	Expires 2017
	William L. Joyce	Expires 2015
	Georgia Caron	Expires 2016
School Treasurer/Clerk:	Susan H. Croteau	Expires 2015
School Moderator:	William L. Joyce	Expires 2015
Trustee of Trust Funds:	John M. Pepau	Expires 2015
	Ellen Pepau	Appointed
Sexton:	Dennis A. Croteau	Appointed
Librarian:	Dennis Lunn	Appointed
Boston Post Cane Holder:	Beatrice Tuttle	2010

Supervisors of Checklist:	Nancy K. Spaulding	Expires 2015
	Judith Wentworth	Expires 2016
	Deborah K.N. Joyce	Expires 2017
Health Officer:	James R. Gibson, Jr.	Appointed
Ballot Clerks:	Dereck M. Croteau	Appointed
	Judith Gibson	Appointed
Heritage Center Committee:	William I. Joyce	Appointed
	Everett R. Frizzell	Appointed
	Margaret Frizzell	Appointed
	Dennis Lunn	Appointed
Fire Department:	Dana Hinkley, Chief	Appointed
	Travis Wentworth, 1st Asst.	
Library Trustees:	Joy Keddy	Expires 2015
	Dennis Lunn	Expires 2015
	Vacant	Expires 2016
Cemetery Trustees:	Dennis Lunn	Expires 2015
	Vacant	Expires 2015
	Vacant	Expires 2016



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2014 - 12/31/2014

--STARK, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
HEATH, MARY	02/21/2014	LEBANON	HANEY SR, ALFRED	GRONDIN, JACQUELINE	N
CLOUTIER, SIMONE	03/07/2014	STARK	LANGIAUX, EMILE	LETOURMEAU, EULALIE	N
BRASSARD, ARMAND	03/14/2014	LEBANON	BRASSARD, PHILLIP	AUDET, GERMAINE	Y
JOHNSON, IRVING	06/05/2014	STARK	JOHNSON, HAROLD	STEINER, MARY	N
GRANDCHAMP, JOSEPH	06/12/2014	STARK	GRANDCHAMP, JOSEPH	BOWERS, MINNIE	N
BALL, STEVEN	08/04/2014	STARK	BALL, WARREN	LEBLANC, IRENE	N
PEPAU SR, JOHN	09/12/2014	LANCASTER	PEPAU, JOHN	EMERY, ETHELYN	Y
BLODGETT, CHARLOTTE	09/22/2014	LANCASTER	SHELTRY, MELVIN	DWINAL, NELLIE	N

Child's Name
CROTEAU, MALLORY DENNISE
MASON, KENLEY ABIGAIL

Birth Date
01/25/2014
07/22/2014

Birth Place
BERLIN, NH
BERLIN, NH

Father's/Partner's Name
CROTEAU, DERECK
MASON, BRYAN

Mother's Name
CROTEAU, MELISSA
LANG, MELINDA

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2014-12/31/2014

--STARK--

TOWN OF STARK, NH
TOWN MEETING MINUTES

Tuesday, March 11, 2014

Moderator William Joyce declared the meeting and polls open at 9:00 a.m.

The Pledge of Allegiance was recited by all citizens present.

Moderator Joyce asked for a moment of silence for previous Selectman James Eich and for Simone Cloutier, mother of Selectman Albert Cloutier, Jr. and also for all other residents that have passed away.

Moderator Joyce explained rules of the meeting. Ballot Clerks for this meeting were Romy Curtis, Dereck Croteau, Joshua Curtis and Judith Gibson.

Motion to suspend reading of the entire Warrant was made by Everett R. Frizzell.

Second: Albert Cloutier, Jr.

Motion passed by voice vote.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.
(To be voted on by ballot while the polls are open)

Motion to move the article made by Everett R. Frizzell. Second: Albert Cloutier, Jr.

Motion passes.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of

\$ 191,148 for General Government.

Motion to move the article made by Albert Cloutier, Jr. Second: Everett R. Frizzell.

Albert Cloutier, Jr. stated that the article has increased over last year because the Town will now have a town website with all town maps and tax cards available to the public.

No further discussion.

ARTICLE 2 PASSED BY VOICE VOTE.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$ 37,300 for Public Safety.

Motion to move the article made by Everett R. Frizzell. Second: Albert Cloutier, Jr.

Ron Lunn asked if the Town charges Groveton Ambulance for housing their ambulance at the Fire Station. James R. Gibson, Jr. responded no. James R. Gibson, Jr. stated that Groveton Ambulance Service currently is the second lowest in the State of NH for charges.

Dana Hinkley, Fire Chief asked for permission to speak. Moderator Joyce granted permission.

Chief Hinkley spoke to certification of firefighters and stated that it cost about

\$ 1,200.00 to train one firefighter. Everett R. Frizzell asked Chief Hinkley how many members of the fire department are certified. Chief Hinkley stated there are 7 right now. Chief Hinkley also stated that once a firefighter is certified, it is for a lifetime.

Colin Wentworth, Emergency Management Director reported that the Emergency Operation Plan (EOP) has been updated for the first time in several years.

Motion made by Ron Lunn to amend Article 3 to read as follows: To see if the Town will vote to raise and appropriate the sum of \$ 38,300 for Public Safety. Second: James Hickey, Jr.

Ron Lunn stated that the \$500.00 currently in the training line item of the fire department is not enough to train one firefighter and therefore needs to be amended based on previous statements from Chief Hinkley. The training line item will need be amended to \$ 1,500.00. No further discussion.

AMENDED ARTICLE 3 PASSED BY VOICE VOTE.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of

\$ 201,490 for Highways.

Motion to move the article made by Albert Cloutier, Jr. Second: Everett R. Frizzell.

Albert Cloutier, Jr. reported that the reconstruction for this year will be from the Frizzell residence to the Peel residence upon completion of the bridge project.

Discussion about a drainage issue at the church. Wayne Montgomery explained that a plan to fix the drainage issues was approved through the Department of Environmental Services but the Department of Transportation stepped in and the permit was pulled. Wayne stated that this is "perhaps the first time in D.E.S. history that this has happened". Albert Cloutier, Jr. explained that the funding from the bridge project could not be used to correct any problems with drainage at the church because it was not part of the original plan.

Judith Larochelle asked if guard rail could be installed near her residence due to dangerous road there. Albert Cloutier, Jr. stated that there are a lot of dangerous roads in Town and stated that Mrs. Larochelle could come to the Board of Selectmen for further discussion on her request.

No further discussion on article.

ARTICLE 4 PASSED BY VOICE VOTE.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 62,945 for Sanitation.

Motion to move the article made by Albert Cloutier, Jr. Second: Everett R. Frizzell.

Senator Jeff Woodburn presented a State Resolution honoring George Bennett for

Years of dedication and diligence as the Transfer Station Manager. Senator Woodburn spoke of the efforts made by George to change

requirements pertaining to emptying trash receptacles weekly. With efforts made by George and Senator Woodburn, small towns will now have the option of choosing whether or not to empty receptacles every 7 days which will be less of an expense for smaller towns.

George Bennett was not in attendance to receive the resolution. Board accepted the resolution on behalf of George Bennett.

ARTICLE 5 PASSED BY VOICE VOTE.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 5,863 for Health Agencies.

Motion to move the article made by Albert Cloutier, Jr. Second: James R. Gibson, Sr.

Kathy Shannon of Northern Human Services thanked the Town for their donations over the years and for the donation they are looking for this year.

No further discussion.

ARTICLE 6 PASSED BY VOICE VOTE.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance.

Motion to move the article made by Everett R. Frizzell. Second: Albert Cloutier, Jr.

No discussion on the article.

ARTICLE 7 PASSED BY VOICE VOTE.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for Culture & Recreation.

Motion to move the article made by Everett R. Frizzell. Second: Albert Cloutier, Jr.

Debbie Joyce asked what has happened to the Stark sign that was in the triangle near the church. Sue Croteau, Officer Manager stated that it is in the Town Hall because it was damaged. Sue stated that the sign will be replaced and re-erected after completion of the bridge project.

No further discussion.

ARTICLE 8 PASSED BY VOICE VOTE.

Moderator Joyce declared a recess at 10:15 a.m.

Moderator Joyce called the meeting back to order at 10:30 a.m.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 15,055 for Debt Services.

Motion to move the article made by Albert Cloutier, Jr. Second: Everett R. Frizzell

No discussion.

ARTICLE 9 PASSED BY VOICE VOTE.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of

\$ 30,800 to be placed in Capital Reserve Accounts.

Motion to move the article made by Albert Cloutier, Jr. Second: Everett R. Frizzell.

Colin Wentworth asked if the \$ 5,000 being raised today is the balance in the account for fire gear. Albert Cloutier, Jr. stated no and that all account balances are listed under the Trustee of Trust Funds report in the Town Report.

No further discussion.

ARTICLE 10 PASSED BY VOICE VOTE.

ARTICLE 11: To see if the Town will vote to discontinue the Capital Reserve Discount Fund and to return all of the funds in the account, which amounted to

\$ 15,344.46 as of 12/31/13, together with any subsequently posted interest thereon, into the General Fund.

Motion to move the article made by Albert Cloutier, Jr. Second: Everett R. Frizzell

No discussion.

ARTICLE 11 PASSED BY VOICE VOTE.

ARTICLE 12: To see if the Town will vote to cease town maintenance of Meacham Road, located off Percy Road, and to reclassify it from a Class V road to a Class VI road.

Motion to move the article made by Everett R. Frizzell. Second: James R. Gibson, Sr.

Louise Caouette asked the Board if landowners need notification on the change of classification. Albert Cloutier, Jr. stated no.

No further discussion.

ARTICLE 12 PASSED BY VOICE VOTE.

ARTICLE 13: To transact any and all other business that may lawfully come before said meeting.

Motion to move the article made by Albert Cloutier, Jr. Second: Everett R. Frizzell.

Ron Lunn asked why the termination of Barry Wentworth was done in a public meeting. Everett R. Frizzell stated that Barry could have requested a non-public meeting if that was his wish. Everett stated that the meeting was not an "intention to target Barry in any way". Everett stated that the Board of Selectmen have the prerogative over who to appoint or not re-appoint. Everett spoke of the last Selectmen's Meeting and that Dana Hinkley has been appointed as interim Fire Chief until the first Selectmen's Meeting in December at which time the

fire department will bring their recommendation forth to the Board of Selectmen for appointment of the Chief.

Ron Lunn stated "nobody's perfect, mistakes have been made and things are going to change".

Albert Cloutier, Jr. stated that Barry was not terminated from his position, but rather just not re-appointed at this time. Wayne Montgomery asked if records reflect any dysfunctional issues prior to this decision. Everett R. Frizzell stated "issues prior to this are not part of this conversation". Wayne stated "this whole thing should be revisited". Albert Cloutier, Jr. stated that it will be revisited in December as Everett had just explained.

Ron Lunn asked if Barry was ever reprimanded according to the discipline policy of the Town. Everett R. Frizzell stated that minutes from previous meetings would have to be looked at. Ron Lunn stated "personally I don't like the decision made".

Danforth Peel reported that Norman Cartier, who passed away last year was very instrumental in placing flags in the cemeteries every year with his wife Gladys. Danforth thanked Mrs. Cartier for helping with this. Danforth reported that the American Legion Members will be placing flags on cemeteries this year.

Motion to adjourn the meeting was made by Albert Cloutier, Jr.
Second: Ron Lunn

Meeting adjourned at 11:04 a.m.

Absentee Ballots were processed at 6:45 p.m.

Voting continued until 7:00 p.m.

Moderator Joyce declared the polls closed at 7:00 p.m.

Votes were tabulated with the following results.

TOWN RESULTS

Selectperson (3years)	Colin Wentworth
Selectperson (1 year)	Lisa G. Demers
Road Agent (1 year)	Maurice Hibbard
Planning Board (1 year)	Dennis W. Lunn
Treasurer (1 year)	Dennis A. Croteau
Constable (1year)	William L. Joyce
Library Trustee (1 year)	Dennis W. Lunn
Cemetery Trustee (1 year)	Dennis W. Lunn

SCHOOL RESULTS

School Board Member (3 years)	Carrie Wentworth
School Treasurer (1 year)	Susan H. Croteau
School Clerk (1year)	Susan H. Croteau

A TRUE COPY ATTEST:

Susan H. Croteau
Susan H. Croteau
Town Clerk, Stark

ACCOUNTANT'S COMPILATION REPORT

Crane & Bell, PLLC

We have compiled the financial statements of the governmental activities, each major fund, the aggregate remaining fund information to the Town of Stark as of and for the year ending December 31, 2014 which collectively compose the Town's basic financial statements in accordance with Statements and Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed accompanying financial statements and accordingly, do not express an opinion or any other form of assurance on them.

Management's discussion and analysis and the combining non-major fund financial statements presented are not a required part of the basic financial statement but are supplementary information required by the Governmental Accounting Standards Board. Supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. We have compiled the supplementary information from the information that is the representation of management, without audit or review. Accordingly, we do not express an opinion or any other form of assurance on the supplementary information.

We are not independent with respect to the Town of Stark.

TAX RATE CALCULATION 2014

TOWN:

Total Appropriations	551,101	
Less: Revenues	(278,072)	
Add: Overlay	49,709	
War Service Credits	8,250	
Net Town Appropriations		330,988
TOWN TAX RATE		4.73

LOCAL SCHOOL:

Net Local School Budget	849,121	
Less: Adequate Education Grant	(282,087)	
State Education Taxes	(118,187)	
Approved School Tax Effort		448,847
LOCAL SCHOOL TAX RATE		6.41

STATE EDUCATION TAXES:

Equalized Valuation	47,656,049	
(no utilities)	x 2.480	118,187
STATE SCHOOL TAX RATE		2.31

COUNTY TAXES:

Due to County	281,870	
COUNTY TAX RATE:		4.03

TAX RATE-2014		\$17.48
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Total Property Taxes Assessed	1,179,892
Less: War Service Credits	8,250
TOTAL PROPERTY TAX COMMITMENT	1,171,642

COMPARATIVE STATEMENT

Year Ending December 31, 2014

Department	Budget	Expended	Variance
Executive	44,200	43,369.88	830.12
Elections, Registrations	19,400	18,517.69	882.31
Financial Administration	25,000	22,262.68	2,737.32
Revaluation	20,100	42,307.83	(22,207.83)
Legal	2,000	763.69	1,236.31
Personnel Administration	21,200	18,395.53	2,804.47
Planning & Zoning	700	497.06	202.94
General Govt Buildings	11,950	10,266.74	1,683.26
Cemeteries	8,490	8,478.79	11.21
Insurance	35,100	37,053.05	(1,953.05)
Advertising & Regional Assoc.	2,008	1,465.54	542.46
Perambulation	1,000	850.00	150.00
Police	7,250	6,414.72	835.28
Ambulance	6,950	6,950.00	0.00
Fire Department	23,300	19,829.90	3,470.10
Emergency Management	500	0.00	500.00
Other Safety	300	0.00	300.00
Highways	201,490	195,895.42	5,594.58
Solid Waste	39,445	34,680.05	4,764.95
Solid Waste Clean-up	23,500	21,294.91	2,205.09
Health Agencies	5,863	5,863.00	0.00
Welfare	3,500	0.00	3,500.00
Library	100	100.00	0.00
Patriotic	1,900	2,155.74	(255.74)
Principal-Long Term Bond	10,000	10,000.00	0.00
Interest-Long Term Bond	1,055	1,055.00	0.00
Interest on T.A.N.	4,000	147.94	3,852.06
Capital Reserves	30,800	30,800.00	0.00
Totals	551,101	539,415.16	11,685.84

STATEMENT OF TAXES & APPROPRIATIONS ASSESSED

Fiscal Year 2014

General Government:	191,148
Executive	44,200
Election, Registration	19,400
Financial Administration	25,000
Revaluation	20,100
Legal	2,000
Personnel Administration	21,200
Planning & Zoning	700
General Government Buildings	11,950
Cemeteries	8,490
Insurance	35,100
Advertising & Regional Associations	2,008
Perambulation	1,000
Public Safety:	38,300
Police	7,250
Ambulance	6,950
Fire Department	23,300
Emergency Management	500
Health & Safety	300
Highways	201,490
Sanitation:	62,945
Solid Waste Disposal	39,445
Solid Waste Clean Up	23,500

Welfare	3,500
Health Agencies	5,863
Culture & Recreation	2,000
Library	100
Patriotic	1,900
Debt Service:	15,055
Principal-Fire Department Bond	10,000
Interest-Fire Department Bond	1,055
Interest-Tax Anticipation Note	4,000
Operating Transfers Out	30,800
Backhoe	3,000
Bridge	100
Compactor	500
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	2,000
Fire Gear	5,000
Town Truck	20,000
TOTAL APPROPRIATIONS-2014	\$551,101

SCHEDULE OF TOWN PROPERTY

	<u>Building Value</u>	<u>Contents Value</u>
Control Shed	19,200	47,000
Heritage Center	425,000	10,000
Public Library	31,000	24,000
Pump House-Fire	31,000	32,000
Sand & Salt Shed	172,000	0
Cemetery Shed	800	1,000
Town Hall	541,000	73,000
Town Garage	208,000	60,000
Transfer Station	86,000	19,000
Fire Department	619,000	650,000
Covered Bridge	562,000	0

TOTAL VALUE-TOWN PROPERTY

\$3,611,000



SUMMARY INVENTORY OF VALUATION MS-1 FORM

VALUE OF LAND	ACRES	VALUE
Current Use	11,067.58	510,785
Residential Land	1,282.24	17,585,400
Commercial/Industrial	226.27	827,100
		\$18,923,285

VALUE OF BUILDINGS

Residential	29,269,100
Manufactured Housing	1,784,500
Commercial/Industrial	1,327,100
	\$32,380,700

UTILITIES

Portland Natural Gas	16,910,000
Public Service Co. Of NH	1,815,100
	\$18,725,100

TOTAL VALUATION

	70,029,085
Less Blind Exemptions (1)	(15,000)
Less Elderly Exemptions (3)	(40,000)
Less Utilities	(18,725,100)

NET VALUATION

\$51,248,985

SUMMARY OF REVENUE & EXPENSES

Year Ending December 31, 2014

Revenues

Tax Collector	366,573.68
Town Clerk	86,315.59
State & Federal Government	124,515.87
Local Sources	19,923.99
TOTAL REVENUES-2014	\$597,329.13

Expenditures

General Government	204,228.48
Public Safety	33,194.62
Highways	195,895.42
Solid Waste	55,974.96
Health Agencies	5,863.00
Welfare	0.00
Culture & Recreation	2,255.74
Debt Services	11,202.94
Transfers to Capital Reserves	30,800.00
TOTAL EXPENDITURES-2014	\$539,415.16

DETAILED STATEMENT OF REVENUES

Year Ending December 31, 2014

Tax Collector:

Property Tax	325,859.00
Land Use Change	2,740.00
Yield Tax	19,329.46
Gravel Tax	1,125.96
Interest & Penalties	17,519.26
	\$366,573.68

Town Clerk:

Uniform Commercial Codes	180.00
Motor Vehicle Registrations	82,609.09
Municipal Agent Fees	2,288.00
Vital Records	160.00
Dog Licenses & Penalties	1,078.50
	\$86,315.59

State & Federal

Government:

Rooms & Meals Tax	27,239.12
Highway Block Grant	56,636.52
State & Federal Forest	40,640.23
Local Sources	19,923.99
	\$144,439.86

TOTAL REVENUES-2014

\$597,329.13

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2014

4130-EXECUTIVE	\$43,369.88
Albert Cloutier, Jr.	1,785.00
Colin K. Wentworth	1,338.75
Everett R. Frizzell	446.25
Fairpoint Communications	1,892.14
Groveton Postmaster	735.00
Intuit	588.33
James R. Gibson, Sr.	446.25
Lisa G. Demers	1,338.75
Mackensen & Company	2,740.25
Microsoft	69.99
NH Association of Assessing Officials	20.00
NH Government Finance Officers Assoc.	25.00
NH Labor Law Poster Service	67.25
NH Municipal Association	950.00
NH Retirement System	10.63
ODN Computer Repair	450.00
Passumpsic Savings Bank	348.94
Pitney Bowes	226.35
Purchase Power	1,078.00
Quick Books	837.88
Real Data Corporation	20.00
Staples	115.45
Susan H. Croteau	26,077.97
Expenses	28.00
W.B. Mason Co., Inc.	1,733.70

4140-ELECTION, REGISTRATIONS	\$18,517.69
Albert Cloutier, Jr	70.00
Deborah K.N. Joyce	455.00
Dereck Croteau	70.00
Elaine M. Monahan	1,154.64
Everett R. Frizzell	70.00
Identification Source	115.64
Intuit	89.95
James R. Gibson, Sr.	280.00
Joshua K. Curtis	140.00
Judith R. Gibson	210.00
Judith Wentworth	490.00
Lisa G. Demers	70.00
Nancy K. Spaulding	490.00
NE Association of City & Town Clerks	25.00
NEMRC	209.00
NH City & Town Clerk's Association	20.00
ODN Computer Repair	585.00
Price Digests	49.95
Romy J. McMann	1,660.31
Smith & Town Printers	1,760.00
Susan H. Croteau	8,834.41
Expenses	852.32
Travis Joyce	70.00
Treasurer, State of New Hampshire	445.50
W.B. Mason Co. Inc.	20.97
William L. Joyce	280.00
W.B. Mason Co. Inc.	20.97

4150-FINANCIAL ADMINISTRATION	\$22,262.68
Avangate Iolo	34.95
Avitar Associates of NE, Inc.	70.25
Crane & Bell	9,100.00
Dennis A. Croteau	2,205.00
Expenses	450.51
Elaine M. Monahan	8,774.56
Granite State Stamps, Inc.	45.95
John M. Pepau, Jr.	150.00
NH Tax Collectors Association	20.00
ODN Computer Repair	168.75
Registry of Deeds	153.96
Romy J. McMann	747.84
W.B.Mason Co. Inc.	340.91

4152-REVALUATION	\$42,307.83
Avitar Associates of NE, Inc.	35,470.84
CAI Technologies	6,100.00
Sunny Valley Creations	736.99

4153-LEGAL	\$763.69
Avitar Associates of NE, Inc.	1,615.00
Michael M. Ransmeier. P.C.	294.00
Upton & Hatfield, LLP	775.26
Reimbursement	-1,920.57

4155-PERSONNEL ADMINISTRATION	\$18,395.53
Retirement	9,068.18
Unemployment	67.76
Social Security/Medi	9,259.59

4191-PLANNING & ZONING	\$497.06
Matthew Bender & Co, Inc.	432.31
North Country Council	64.75

4194-GENERAL GOVERNMENT	
BLDGS	\$10,266.74
Dennis A. Croteau	240.24
Dereck Croteau	305.13
Fitch Fuel Co., Inc.	5,837.61
Gervais Plumbing & Heating Inc.	275.00
Perras Ace Hardware	232.19
Portland Glass	1,206.37
Public Service Company of NH	1,571.30
Ron's Electric	23.50
Rymes Propane & Oil Inc.	15.60
Susan H. Croteau	410.41
W.B.Mason, Co. Inc.	149.39

4195-CEMETERIES	\$8,478.79
Cody J. McCarthy	540.96
Dennis A. Croteau	1,744.58
	Expenses
Dereck Croteau	124.09
Ethan Marshall	3,660.43
	980.49

F.B. Spaulding Co.	928.60
Lancaster Floral Design	41.64
Percy Peak Petroleum	145.58
Perras Ace Hardware	213.54
Sanel Auto Parts	98.88

4196-INSURANCE	\$37,053.05
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Healthtrust	18,062.68
Local Government Center-WC-LLC	9,729.44
Property Liability Trust, Inc.	9,260.93

4197-ADVERTISING & REGIONAL ASSOC.	\$1,465.54
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News & Sentinel, Inc.	170.00
North Country Council	625.04
Northern Gateway Chamber of Commerce	258.00
Salmon Press, LLC	412.50

4199-PERAMBULATION	\$850.00
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Ainsworth Land Management	850.00
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4210-POLICE	\$6,414.72
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Kustom Signals	147.90
Town of Lancaster	300.00
Treasurer, State of New Hampshire	55.00
William L. Joyce	5,202.00
Expenses	709.82

4215-AMBULANCE	\$6,950.00
Groveton Ambulance Corp.	6,950.00

4220-FIRE DEPARTMENT	\$19,829.90
1st Responder Newspaper	130.00
Bergeron Protective Clothing, LLC	180.70
Albert Cloutier, Jr.	37.89
Barry Wentworth	164.27
Brian's Burner Service	565.00
Capitol Alarm Systems	215.00
Chiefs Truck Maintenance	644.00
Clark F. Wentworth	19.20
Colin K. Wentworth	194.56
D & S Auto	642.13
Dana B. Hinkley	225.79
Dereck Croteau	1,475.00
F.B. Spaulding Co.	111.70
Fairpoint Communications	675.16
Federal Licensing, Inc.	119.00
Fire Tech & Safety	1,167.45
First Safety USA, Inc.	1,775.00
Fitch Fuel Co., Inc.	4,455.19
Frederick K. Gonyer, Jr.	118.16
Golden West Industrial Supply	139.07
Groveton Pit Stop	152.97
Industrial Protection Services, LLC	663.00
J.D. Plumbing & Heating, LLC	140.86
James R. Gibson, Sr.	36.50
James A. Hickey, Jr.	358.50
Jay M. Beaton	216.10

John M. Pepau, Jr.	363.42
Reimbursement	299.92
Lufkin Security Systems	1,590.00
NFIRS Online	300.00
North Country Lock & Key	100.00
Northern NH Fire Mutual Aid Pact	500.00
Ossipee Mountain Electronics Inc.	87.98
Public Service Company of NH	1,711.15
Randy Davis	89.50
Ronald A. Lunn	101.93
Ronald C. Boivin	242.78
Sanel Auto Parts	197.05
Service Master	2,154.76
Stephan Gilman	300.50
Tac 2 Communications	432.50
Town of Lancaster	375.00
Travis L. Wentworth	268.85
Treasurer, State of New Hampshire	653.63
Tri-State Fire Protection, LLC	112.44
Utilitronics	265.53
W.B. Mason Co., Inc.	706.93
Insurance Offset	-5,539.95
State Reimburse	-106.22

4312-HIGHWAYS	\$195,895.42
A.H. Harris	418.00
Airgas USA,LLC	236.00
All States Asphalt, Inc.	4,770.00
Atlantic Broom	560.56
Berlin Spring, Inc.	700.98
B'S Building & Remodeling	672.55

Bond Auto Parts, Inc.	58.92
Cargill Inc-Salt Divisions	4,284.89
Cloutier Sand & Gravel	53,748.68
Coos Farm	2,270.00
D&S Auto	30.00
David White Trucking	3,600.00
Fairpoint Communications	647.39
Fitch Fuel Co., Inc.	5,418.29
James R. Gibson, Sr.	1,715.00
Jordan Equipment Co.	1,012.67
Lisa Demers	13.77
LRG Healthcare	75.00
Mason Enterprises	1,732.00
Maurice Hibbard	47,567.40
McDevitt Trucks, Inc.	8,340.80
Percy Peaks Petroleum	37.88
Perras Ace Hardware	139.95
Pike Industries, Inc.	1,234.20
Public Service Company of New Hampshire	771.60
Sanel Auto Parts	1,938.17
Stratham Tire, Inc.	771.96
Treasurer, State of New Hampshire	12,995.76
Encumbered	40,000.00

4324-SOLID WASTE

\$34,680.05

A.V.R.R.D.D.	9,090.29
Dereck M. Croteau	125.00
Fairpoint Communications	663.29
George Bennett	12,812.55
Expenses	462.08

James R. Gibson, Sr.	770.00
Joshua K. Curtis	160.77
Lakin Welding Service	325.00
Lancaster Hardware	35.27
Martin's Agway	104.93
Maurice Hibbard	1,350.65
Normandeau Trucking, Inc.	5,172.50
Perras Ace Hardware	91.33
Public Service Company of New Hampshire	1,415.45
Robert Barron	1,945.94
Ron's Electric	55.00
Treasurer-State of New Hampshire	100.00

4325-SOLID WASTE CLEAN UP	\$21,294.91
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City of Berlin	89.14
Eastern Analytical, Inc.	560.00
Horizons Engineering, Inc.	1,150.00
Treasurer, State of New Hampshire	19,495.77

4415-HEALTH AGENCIES	\$3,193.00
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James R. Gibson, Jr.	150.00
Northern Human Services	125.00
Weeks Home Health	2,918.00

4419-OTHER HEALTH	\$2,670.00
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American Red Cross	250.00
Community Action Program	920.00
Groveton High School-Chem Free	250.00
Lancaster Community Cupboard	100.00

North Country Elders Program-CAP	450.00
Senior Fellowship	700.00

4550-LIBRARY	\$100.00
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Stark Public Library	100.00
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4583-PATRIOTIC	\$2,155.74
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American Flag Store	139.68
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Danforth Peel (Reimbursement)	66.91
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Dereck M. Croteau	1,860.00
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F.B.Spaulding Co.	76.65
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Sullivan Greenhouses	12.50
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4711-Long Term Bonds-Principal	\$10,000.00
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People's United Bank	10,000.00
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4721-Long Term Bonds-Interest	\$1,055.00
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People's United Bank	1,055.00
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4723-Tax Anticipation Note	\$147.94
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Interest	147.94
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4915-Capital Reserves	\$30,800.00
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National Advisors Trust	30,800.00
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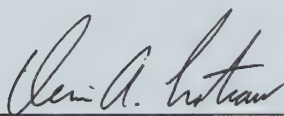
TOTAL EXPENSES 2014	\$539,415.16
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TREASURER'S GENERAL FUND FINANCIAL REPORT

Year Ending December 31, 2014

Beginning Balance 1-1-14	367,026.07
Receipts to Treasurer	<u>2,386,434.85</u>
	2,753,460.92
Less Payments	<u>2,485,105.42</u>
	268,355.50
Accrued Interest	<u>331.03</u>
	268,686.53
Other Debits	<u>3,417.62</u>
ENDING BALANCE 12-31-14	\$272,104.15

Balance on Statement 12-31-14	442,523.19
Less Outstanding Checks	<u>177,571.72</u>
	264,951.47
Deposits in Transit	<u>7,152.68</u>
ENDING BALANCE 12-31-14	\$272,104.15



Dennis A. Croteau, Treasurer

TREASURER'S YEARLY REPORT
NH PUBLIC DEPOSIT INVESTMENT POOL

Year Ending December 31, 2014

ACCOUNT: STARK

Beginning Balance 1-1-14	275.80
Accrued Interest	0.00
BALANCE 12-31-14	\$275.80

ACCOUNT-BRIDGE BOND

Beginning Balance 1-1-14	169.68
Accrued Interest	<u>0.00</u>
BALANCE 12-31-14	\$169.68



Dennis A. Croteau, Treasurer

TOWN CLERK FINANCIAL REPORT

Year Ending December 31, 2014

AUTOMOBILE PERMITS:

Motor Vehicle Registrations	82,609.09
Municipal Clerk Fees	2,288.00

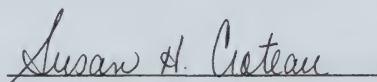
BUSINESS LICENSES:

Uniform Commercial Codes	150.00
Filing Fees	30.00

OTHER LICENSES:

Dog Licenses	1,047.50
Dog Fines	31.00
Vital Records	160.00

REMITTED TO TREASURER	\$86,315.59
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Susan H. Croteau
Town Clerk/Municipal Agent

STARK HERITAGE CENTER FINANCIAL REPORT

Year Ending December 31, 2014

Balance 1-1-14	46,705.42
Woodsville-CD	31,019.98
Interest-Passumpsic Bank	14.38
Interest-Woodsville Savings	108.73
Interest-NH Charitable Foundation	<u>12,175.78</u>
	90,024.29
Less Payments-2014	<u>11,497.45</u>
Balance 12-31-14	\$78,526.84

DETAILED STATEMENT OF EXPENDITURES

B's Building & Remodeling	3,310.00
Brian's Burner Service	100.00
Dennis Lunn	1,800.00
Dereck Croteau	1,765.00
Fairpoint Communications	532.14
F.B. Spaulding Co.	123.90
Fitch Fuel Co., Inc.	3,254.34
Lancaster Hardware	40.98
Passumpsic Savings Bank	24.00
Perras Ace	155.30
Public Service Co. Of NH	326.79
Sullivan Greenhouses	65.00
TOTAL EXPENSES-2014	\$11,497.45

CAPITAL PROJECT FUND

Stark Covered Bridge

Fiscal Year 2014

Alpine Construction, LLC	921,321.70
HEB Engineers, Inc.	160,151.53
John Tilton	200.00
Nancy K. Spaulding	200.00
News & Sentinel	50.00
Salmon Press, LLC	289.00
The Daily Sun	324.00
Union Leader Corporation	1,441.28
Total Payments:	1,083,977.51
State Reimbursements	-851,699.92
Pending Reimbursements	-181,882.05
Capital Reserves Withdrawal	-50,395.54
Total Reimbursements:	\$1,083,977.51

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2014

CAPITAL RESERVE FUNDS					PRINCIPAL					INCOME			TOTAL	MARKET VALUE	
Date	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/Losses	Withdrawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Principal & Income	Unrealized Gain/Loss	Ending Market Value

Capital Reserves Common Fund

Fire Department

1996	Fire Dept. Building	New Building	Common CRF	4.37	1,707.06	100.00	3.64	0.00	1,810.90	22.38	27.00	0.00	49.38	1,860.28	26.28	1,886.54
1996	Fire Dept. Equipment	Equipment	Common CRF	34.83	12,216.51	2,000.00	29.86	0.00	14,246.37	368.02	197.99	0.00	586.01	14,812.38	209.10	15,021.48
2003	Fire Dept. Expendable	Insured Motorists	Common CRF	12.43	4,970.53	0.00	11.08	0.00	4,981.71	222.29	80.67	0.00	302.96	5,284.67	74.60	5,359.27
2006	Fire Truck Fund	New Fire Truck	Common CRF	0.26	102.76	0.00	102.99	0.00	4.57	1.67	0.00	0.00	6.24	109.23	1.54	110.77
2011	Fire Gear	Equipment	Common CRF	48.11	14,955.81	5,000.00	39.91	0.00	19,995.72	233.90	242.02	0.00	465.62	20,461.34	288.85	20,750.19
Total Fire Department				100	33,952.77	7,100.00	84.92	0.00	41,137.69	840.86	549.35	0.00	1,390.21	42,527.90	600.35	43,128.25

School District

2002	Stark School District - School Building	Maintenance	Common CRF	37.90	64,584.95	25,000.00	186.23	0.00	93,771.18	443.05	1,169.88	0.00	1,612.93	95,384.11	1,346.52	96,730.63
2002	Stark School District - Education/Handicapped	Handicapped	Common CRF	45.98	112,316.62	0.00	242.63	0.00	112,559.25	1,401.60	1,766.54	0.00	3,168.14	115,727.39	1,633.70	117,361.09
2013	Stark School District - High School Tuition	High School Tuition	Common CRF	16.12	25,028.17	15,000.00	76.82	0.00	40,104.99	23.69	447.70	0.00	471.39	40,576.38	572.81	41,148.19
Total School District				100	205,928.74	40,000.00	505.68	0.00	246,435.42	1,868.34	3,384.12	0.00	5,252.46	251,887.88	3,553.03	255,440.91

Town

1995	Bridge Account	Maintenance	Common CRF	66.01	186,714.86	100.00	409.46	0.00	187,224.32	5,104.59	2,079.92	0.00	8,084.51	195,308.83	2,757.13	198,065.96
1995	Dump Account	Future Outlay for Dumps	Common CRF	1.02	2,765.47	100.00	6.29	0.00	2,871.76	114.96	44.88	0.00	159.84	3,031.60	42.80	3,074.40
1995	Revolution Account	Revolution	Common CRF	0.16	451.35	0.00	1.00	0.00	452.35	20.02	7.31	0.00	27.33	479.68	6.77	486.45
1996	Backhoe Account	New Backhoe	Common CRF	12.30	31,655.19	3,000.00	74.50	0.00	34,729.69	1,148.45	513.30	0.00	1,661.75	36,391.44	513.73	36,905.17
1996	Compactor Account	New Compactor	Common CRF	1.86	4,818.55	500.00	11.26	0.00	5,329.81	106.54	77.12	0.00	183.66	5,513.47	77.83	5,591.30
1996	Discount Fund Account	Tax Discount	Common CRF	0.00	14,600.14	0.00	8.48	14,608.62	0.00	629.62	216.73	0.00	846.35	0.00	0.00	0.00
1996	New Town Truck Fund	New Town Truck	Common CRF	18.22	33,052.96	20,000.00	101.06	0.00	53,154.02	216.74	541.69	0.00	758.43	53,912.45	761.07	54,673.52
2004	Paris Road Crossing	New Crossing Lights	Common CRF	0.41	1,148.57	0.00	2.56	0.00	1,151.13	50.83	18.62	0.00	69.45	1,220.58	17.23	1,237.81
Total Town				100	275,207.09	23,300.00	614.61	14,608.62	284,913.08	7,391.75	4,399.57	0.00	10,946.97	295,858.05	4,176.56	300,034.61
Total Capital Reserves Common Fund				100	515,089.50	70,000.00	1,205.21	14,608.62	572,466.19	10,100.95	8,133.04	0.00	17,587.64	590,073.83	8,329.94	598,403.77

GRAND TOTAL: CAPITAL RESERVE FUNDS

GRAND TOTAL: STARK

524,893.04	71,500.00	1,543.82	14,608.62	583,328.24	11,884.59	8,549.96	1,407.95	19,026.60	602,354.84	9,712.61	611,567.45
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MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2014

TRUST FUNDS					PRINCIPAL				INCOME				TOTAL	MARKET VALUE		
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/-Losses	Withdrawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Funds																
Perpetual Care																
1965	Albert Emery	Lot Maintenance	Common TF	1.96	206.72	0.00	7.15	0.00	213.87	43.09	4.13	20.00	27.22	241.09	17.33	258.42
1955	Seth Cole	Lot Maintenance	Common TF	9.95	1,033.60	0.00	35.43	0.00	1,069.03	202.02	20.46	70.00	152.48	1,221.51	87.79	1,309.30
1921	Charles Emery	Lot Maintenance	Common TF	0.57	47.75	0.00	2.17	0.00	49.92	28.52	1.23	10.00	19.75	69.67	5.01	74.68
1929	Maudie Sanderson	Lot Maintenance	Common TF	2.67	207.25	0.00	9.54	0.00	216.79	125.68	5.50	20.00	111.18	327.97	23.57	351.54
1978	Loula Pike	Lot Maintenance	Common TF	2.49	209.56	0.00	9.17	0.00	218.73	111.44	5.30	30.00	86.74	305.47	21.95	327.42
1949	Lois A. Fiske	Lot Maintenance	Common TF	1.00	103.77	0.00	3.62	0.00	107.39	22.93	2.10	10.00	15.03	122.42	8.80	131.22
1921	George M. Smith	Lot Maintenance	Common TF	0.89	102.76	0.00	3.27	0.00	106.03	11.56	1.89	10.00	3.45	109.48	7.87	117.35
1946	Stella A. Lunn Cole	Lot Maintenance	Common TF	1.88	205.08	0.00	6.85	0.00	211.93	34.39	3.97	20.00	18.36	230.29	16.55	246.84
1934	Solomon D. Cole	Lot Maintenance	Common TF	0.51	51.67	0.00	1.71	0.00	53.38	7.94	1.00	0.00	8.94	62.32	4.48	66.80
1943	Katherine Holmes	Lot Maintenance	Common TF	1.88	205.89	0.00	6.34	0.00	212.23	14.62	3.67	0.00	18.29	230.52	16.57	247.09
1943	Eldon S. Cole	Lot Maintenance	Common TF	2.72	307.36	0.00	9.46	0.00	316.82	21.80	5.44	10.00	17.24	334.06	24.01	358.07
1959	Sara M. Kammerling	Lot Maintenance	Common TF	32.64	3,548.73	0.00	115.79	0.00	3,664.52	488.47	66.87	211.60	343.74	4,008.26	288.09	4,296.35
1953	Maudie S. Kammerling	Lot Maintenance	Common TF	9.36	1,030.48	0.00	32.67	0.00	1,063.15	107.37	18.87	40.00	86.24	1,149.39	82.51	1,232.00
1966	Edora A. Pike	Lot Maintenance	Common TF	2.29	256.33	0.00	8.01	0.00	264.34	22.75	4.63	10.00	17.38	281.72	20.25	301.97
1966	Karl L. Osgood	Lot Maintenance	Common TF	2.27	256.74	0.00	7.68	0.00	264.42	9.86	4.45	0.00	14.31	278.73	20.03	298.76
1963	Anne & Jennie Emery	Lot Maintenance	Common TF	1.61	103.56	0.00	3.68	0.00	107.24	25.08	2.11	10.00	17.19	124.43	8.94	133.37
1971	Alfred L. Smith	Lot Maintenance	Common TF	2.23	256.31	0.00	7.80	0.00	264.11	15.17	4.50	10.00	9.87	273.78	19.68	293.46
1971	Riley S. Lunn	Lot Maintenance	Common TF	1.95	206.04	0.00	6.86	0.00	212.90	33.18	3.97	10.00	27.15	240.05	17.25	257.30
1964	Sereno P. Farwell	Lot Maintenance	Common TF	0.99	103.01	0.00	3.59	0.00	106.60	22.42	2.07	10.00	14.49	121.09	8.70	129.79
1981	Dean W. and Ethel Matthews	Lot Maintenance	Common TF	1.80	0.00	200.00	0.47	0.00	200.47	0.00	21.12	0.00	21.12	221.59	15.93	237.52
1983	Marlette Montgomery	Lot Maintenance	Common TF	5.73	516.79	0.00	20.40	0.00	537.19	194.81	11.80	40.00	166.61	703.80	50.58	754.38
1987	Robert & Ruby Rohe	Lot Maintenance	Common TF	4.43	332.49	0.00	15.50	0.00	347.99	207.32	8.95	20.00	196.27	544.26	39.12	583.38
2011	Francis & Jane Hopps, Jr.	Lot Maintenance	Common TF	4.64	511.55	0.00	15.68	0.00	527.23	33.22	9.07	0.00	42.29	569.52	40.93	610.45
2014	Earl & Anita Hart	Lot Maintenance	Common TF	4.15	0.00	500.00	5.77	0.00	505.77	0.00	3.82	0.00	3.82	509.59	36.63	546.22
Total Perpetual Care				100	9,803.44	700.00	338.61	0.00	10,842.05	1,783.64	216.92	561.60	1,438.96	12,281.01	882.67	13,163.68
Total Cemetery Funds				100	9,803.44	700.00	338.61	0.00	10,842.05	1,783.64	216.92	561.60	1,438.96	12,281.01	882.67	13,163.68
GRAND TOTAL: TRUST FUNDS					9,803.44	700.00	338.61	0.00	10,842.05	1,783.64	216.92	561.60	1,438.96	12,281.01	882.67	13,163.68



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: STARK

County: COOS

Report Year: 2014

PREPARER'S INFORMATION ?

First Name

Elaine

Last Name

Monahan

Street No.

1189

Street Name

Stark Highway

Phone Number

(603) 636-2118

Email (optional)

emstaxcollectstark@yahoo.com



New Hampshire
Department of
Revenue Administration

2014
MS-61

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2013	Year: 2012	Year: 2011	
Property Taxes	3110		\$95,030.55			
Resident Taxes	3180					
Land Use Change Taxes	3120		\$330.00			
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance ?		(\$14.41)				
Other Tax or Charges Credit Balance ?						

Taxes Committed This Year	Account	Levy for Year of this Report	2013	Prior Levies	
Property Taxes	3110	\$1,176,325.00			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$2,740.00			
Yield Taxes	3185	\$19,329.46			
Excavation Tax	3187	\$1,125.96			
Other Taxes	3189				
-					
Add Line					

Overpayment Refunds	Account	Levy for Year of this Report	2013	2012	2011
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$644.24	\$6,843.07		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$1,200,150.25	\$102,203.62		



New Hampshire
Department of
Revenue Administration

2014
MS-61

Credits				
Remitted to Treasurers	Levy for Year of this Report	2013	Prior Levies	
			2012	2011
Property Taxes	\$1,089,549.06	\$49,394.98		
Resident Taxes				
Land Use Change Taxes	\$2,740.00	\$330.00		
Yield Taxes	\$19,329.46			
Interest (Include Lien Conversion)	\$644.24	\$5,194.57		
Penalties		\$1,648.50		
Excavation Tax	\$1,125.96			
Other Taxes				
Conversion to Lien (Principal Only)		\$45,635.57		
- <input type="text"/>				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2013	Prior Levies	
			2012	2011
Property Taxes	\$1,562.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
- <input type="text"/>				
Add Line				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1000	Levy for Year of this Report	2013	Prior Levies	
			2012	2011
Property Taxes	\$86,202.47			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ²	(\$1,002.94)			
Other Tax or Charges Credit Balance ⁷				
Total Credits	\$1,200,150.25	\$102,203.62		



New Hampshire
Department of
Revenue Administration

2014
MS-61

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		2013	2012	2011
Unredeemed Liens Balance - Beginning of Year			\$29,351.19	\$17,358.97
Liens Executed During Fiscal Year		\$50,126.78		
Interest & Costs Collected (After Lien Execution)		\$1,094.52	\$3,852.51	\$5,084.92
-				
Add Line				
Total Debits		\$51,221.30	\$33,203.70	\$22,443.89

Summary of Credits

	Last Year's Levy	Prior Levies		
		2013	2012	2011
Redemptions		\$13,814.23	\$13,328.24	\$17,358.97
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$1,094.52	\$3,852.51	\$5,084.92
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$36,312.55	\$16,022.95	
Total Credits		\$51,221.30	\$33,203.70	\$22,443.89



New Hampshire
Department of
Revenue Administration

2014
MS-61

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Elaine

Preparer's Last Name

Monahan

Elaine Monahan Tax Collector

Preparer's Signature and Title

01/06/2015

Date

- ☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelly.gerlarneau@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

UNCOLLECTED TAXES

Year Ending December 31, 2014

	<u>Balance</u>	<u>Int/Pen</u>	<u>Total Due</u>
Abbott, David & Dorothea	61.00	0.58	61.58
Ball, Linda	2,528.00	94.58	2,622.58
Bartlett, Leslie & Peggy	2,932.10	251.00	3,183.10
Beaton, Joya	2,596.82	86.37	2,683.19
Beede, Brian & Lynn	1,656.00	60.40	1,716.40
Bennett, George S.	5,679.21	909.33	6,588.54
Boivin, Doris	2,867.00	103.99	2,970.99
Brennan, Tracy L.	1,584.00	15.10	1,599.10
Bryant, George R.	2,084.00	80.12	2,164.12
Buckland, Lawrence & Janet	4,223.00	40.26	4,263.26
Calle, Carlo	900.00	33.49	933.49
Clark, Kirsten	299.00	2.85	301.85
Coulombe, Craig	1,291.30	35.61	1,326.91
Covill, Richard & Barbara	3,815.09	480.70	4,295.79
Cozy, James Jr.	3,867.13	322.00	4,189.13
Creamer, Syiane & Timothy	744.78	54.43	799.21
Cross, Calvin & Patricia	4,568.33	370.82	4,939.15
Crowley, Timothy	289.00	2.76	291.76
Daley, Diane	1,345.00	12.82	1,357.82
Davenport, Larry	570.00	5.43	575.43
Davidson, Matthew & Lisa	7.41	0.02	7.43
Dawes, Robert & Laura	1,768.00	73.87	1,841.87
Demers, Leona	4,446.34	380.99	4,827.33
Doherty, Cheryl	653.00	6.23	659.23
Farrell, Robert & Leslie	2,788.99	356.06	3,145.05
Fysh, Barbara	2,461.25	412.75	2,874.00
Gagne, Bruce	2,449.00	88.51	2,537.51
Gonyer, Harold & Melinda	562.00	5.36	567.36
Green, Richard	1,597.74	126.09	1,723.83
Greenwood, Clayton & Carolyn	11.00	0.10	11.10

Guyer, Madeleine	2,887.00	106.66	2,993.66
Hand, Alice	423.00	4.03	427.03
Hathaway, Raymond	1,124.12	43.02	1,167.14
Hopps, Bradley & Concetta	7,283.95	1,253.54	8,537.49
Hopps, Bradley	3,406.13	509.85	3,915.98
KLH Realty Trust	1,072.00	10.22	1,082.22
Lehde, Bonnie L.	5,522.81	584.51	6,107.32
Lehoullier, Roger & Sherry	9,095.67	740.32	9,835.99
Leroux, Roger A.	5.95	0.00	5.95
Lurvey, Glen Jr.	755.03	7.38	762.41
Macconnel, Dale	562.00	5.36	567.36
Maxwell, Richard & Alicia	70.00	0.67	70.67
McMann, Michael	703.00	22.14	725.14
Miles, James	6,308.54	499.80	6,808.34
Normand, Jeffrey J.	1,531.00	55.30	1,586.30
Patil, Jayakumar & Purnima	1,232.00	11.75	1,243.75
Pelletier, Jacques & Crystal	2,072.00	19.75	2,091.75
Pierce, Robert	79.00	0.75	79.75
Pratt, Eric & Mark	1,278.52	32.42	1,310.94
Pucci, Theresa	188.00	1.79	189.79
Randall, David	3,321.79	371.02	3,692.81
RBS Citizens, N.A.	1,739.00	60.17	1,799.17
Ripaldi, Peter & Lauri	943.65	9.00	952.65
Ripaldi, Raymond & Elizabeth	359.57	3.43	363.00
Rivera, Tasha M.	309.00	2.95	311.95
Rogers, Shane & Michelle	436.00	4.16	440.16
Rogers, Shane	303.00	2.89	305.89
Rolfe, Robert	840.00	32.97	872.97
Rousseau, Normand & Paula	1,877.00	63.21	1,940.21
Russell, Everett C.	1,111.20	50.85	1,162.05
Salem, Martha	1,350.18	43.18	1,393.36
Shannon, Sylvia	207.00	1.97	208.97
Smith, Dianne	2,751.54	451.65	3,203.19
Snihurowych, Bohdan	3,874.89	341.74	4,216.63
St. Onge, Richard	1,494.81	51.15	1,545.96
Steady, George & Claire	1,210.04	180.58	1,390.62
Sutherland, Bruce Jr.	1,677.90	27.16	1,705.06

Swallow, Jamie & Cindy	341.00	3.25	344.25
Swift, Millard	676.00	18.34	694.34
Tippitt, Robert G. Jr.	1,500.28	130.16	1,630.44
Turcotte, Richard & Christina	270.51	0.18	270.69
Verrier, Richard & Ethel	1,817.97	122.74	1,940.71
Wentworth, Barry & Linda	1,129.00	39.32	1168.32
Wentworth, Colin & Carrie	44.00	2.65	46.65
Woods, Kent A.	2,707.43	112.35	2819.78
TOTAL UNCOLLECTED	\$138,537.97	\$10,448.95	\$148,986.92

STARK1
Balance Sheet
As of December 31, 2014

	<u>Dec 31, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
PASSUMPSIC CHECKING	272,104.15
NHPDIP (NHPDIP)	275.80
NHPDIP - Bridge (NHPDIP bridge account)	169.68
Total Checking/Savings	<u>272,549.63</u>
Accounts Receivable	
Accounts Receivable	3,975.46
Total Accounts Receivable	<u>3,975.46</u>
Other Current Assets	
DUE FROM OTHER FUNDS	209,521.07
YIELD TAX RECEIVABLE	511.47
PROPERTY TAXES RECEIVABLE	84,688.06
Welfare Liens	6,283.50
Tax Liens Receivable	52,335.50
Total Other Current Assets	<u>353,339.60</u>
Total Current Assets	<u>629,864.69</u>
TOTAL ASSETS	<u><u>629,864.69</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to School District	267,034.00
Yield Tax Escrow	7,499.35
*Payroll Liabilities	4,464.25
Total Other Current Liabilities	<u>278,997.60</u>
Total Current Liabilities	<u>278,997.60</u>
Total Liabilities	278,997.60
Equity	
Retained Earnings	253,504.72
Net Income	97,362.37
Total Equity	<u>350,867.09</u>
TOTAL LIABILITIES & EQUITY	<u><u>629,864.69</u></u>

Swallow, Jamie & Cindy	341.00	3.25	344.25
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TOTAL LIABILITIES & EQUITY	<u>629,864.69</u>

TOWN OF STARK, NEW HAMPSHIRE
TOWN WARRANT
2015

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire qualified to vote in town affairs. You are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, next March 10, 2015 to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 a.m. and will remain open until 7:00 p.m. for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open.)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$ 191,778 for General Government. (Recommended by the Select Board)

4130-Executive	44,850
Payroll	32,150
Expenses	700
Office Expenses	12,000
 4140-Election,Registrations	 19,700
Payroll	14,700
Annual Report	2,000
Expenses	1,300
Office Expenses	1,700

4150-Financial Administration	35,200
Payroll	14,200
Auditors	19,000
Expenses	1,000
Office Expenses	1,000
4152-Revaluation	11,100
Map Maintenance	3,200
Partial Revaluation	6,300
Software Support	1,600
4153-Legal	2,000
Legal Services	2,000
4155-Personnel Administration	22,000
Social Security/Retirement	21,000
Unemployment	1,000
4191-Planning & Zoning	700
Miscellaneous	700
4194-General Government Buildings	8,950
Payroll	1,550
Expenses	100
Fire Code	100
Interior & Exterior	200
Maintenance	1,000
Utilities	6,000

4195-Cemeteries	8,490
Payroll	5,390
Expenses	200
Maintenance	2,900
4196-Insurance	37,300
Health Insurance	18,200
Liability/Bonding	12,000
Worker's Compensation	7,100
4197-Advertising & Regional Assoc.	1,488
Advertising	600
North Country Council	630
Northern Gateway	258

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$ 39,700 for Public Safety. (Recommended by the Select Board)

4210-Police	7,250
Payroll	5,500
Expenses	1,000
Office Expenses	750
4215-Ambulance	6,950
Services	6,950

4220-Fire Department	24,700
Payroll	3,500
Maintenance	10,000
Mutual Aid	500
Office Expenses	500
Physical/Background Checks	500
Radio Maintenance	1,200
Training	1,500
Utilities	7,000
 4290-Emergency Management	 500
Expenses	500
 4299-Other Safety	 300
Safety	300

ARTICLE 4: To see if the Town will vote to raise the sum of \$ 236,000 for Highways. (Recommended by the Select Board)

4312-Highways	236,000
Payroll	49,200
Chloride	7,000
Cold Patch	2,000
Expenses	100
Grading	5,000
Maintenance	28,000
Mowing	5,000
Reconstruction	115,000
Sand & Salt	13,000
Signs	1,000
Sweeping	3,600

Town Garage Addition	100
Utilities	7,000

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 60,350 for Sanitation. (Recommended by the Select Board)

4324-Solid Waste	39,400
Payroll	18,000
District Costs	15,500
Expenses	1,000
Maintenance	3,000
Utilities	1,900

4325-Solid Waste Clean Up	20,950
Bond/Loan Fees	18,950
Monitoring	2,000

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 6,073 for Health Agencies. (Recommended by the Select Board)

4415-Health Agencies	3,393
Child Advocacy Center	100
Court Appointed Special Advocates	100
Health Officer	150
Northern Human Services	125
Weeks Home Health	2,918

4419-Other Health	2,680
American Red Cross	250
Community Action Program	980
Groveton High School-Chem Free	200
North Country Elders Program	450

Senior Meals	700
Lancaster Community Cupboard	100

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance

4442-Welfare	3,500
Direct Assistance	3,500

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,100 for Culture & Recreation. (Recommended by the Select Board)

4550-Library	100
Library	100

4583-Patriotic	2,000
Maintenance	2,000

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 11,795 for Debt Services. (Recommended by the Select Board)

4711-Principal Long Term Bond	10,530
Fire Department Bond	10,530

4721-Interest Long Term Bond	265
Fire Department Bond Interest	265

4723-Interest on Tax Notes	1,000
Tax Anticipation Note	1,000

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$ 30,800 to be placed in the following Capital Reserve Accounts. (Recommended by the Select Board)


4915-Capital Reserves	30,800
Backhoe	3,000
Bridge	100
Compactor	500
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	2,000
Town Truck	20,000
Fire Gear	5,000


ARTICLE 11: To see if the Town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of the Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article. (Recommended by the Select Board)

ARTICLE 12: To see if the Town will vote to discontinue all public rights of a certain roadway known as “Old Beach Hill Road”, if and to the extent than any such rights exist, and to release and relinquish any and all rights of the Town and/or public therein. (Recommended by the Select Board)

ARTICLE 13: To transact any and all other business that may lawfully come before this meeting.

A TRUE COPY ATTEST:


Albert Cloutier, Jr., Chairman


Colin Wentworth


Lisa Demers

SELECT BOARD REPORT

The major event in the Town this year was the beginning of the rehabilitation of the covered bridge, which began in April. The contractor worked all summer/fall replacing rotted and insect damaged timber truss members, repairing concrete abutment caps, protecting the channel from scour, and replacing/rehabilitating the steel stringers of the bridge. Roger Caron of Stark, has been on site representing HEB Engineers during construction. Construction has gone well with only minimal discrepancies. The contractor continues to finish up the project which will include installing timber decking, bridge siding, cedar roofing and the approach roadway. The project is currently on schedule with an expected finish date of late May 2015. Continuing progress of the project may be viewed on line at www.hebengineers.com/stark.

The Town received \$ 904,000 in federal grants, which has been exhausted. The remainder of the cost is now covered 80% through the NHDOT Bridge Aid Program and 20% through the Town of Stark. At the end of the project the Town will be able to withdraw funds from the Capital Reserves to offset the 20% portion currently being paid through the general fund.

January 2014 brought a major ice jam which forced temporary closure of North Side Road. Reconstruction of North Side Road was not completed in 2014 due to weather and bridge construction. Plans are to pave and sand seal this portion of the road in 2015.

Windows at the town garage were destroyed with a b-b gun. Damages were in excess of \$ 1,200. In addition, pilfering of road signs increased significantly this year. We appropriated \$ 1,000 for signs and expended \$ 840.00 for replacement signs and posts. We encourage residents to report any suspicious activity you may see. If residents become more

vigilant perhaps we can cut the unnecessary expense of replacing public property.

The 5 year cyclical revaluation was completed this year. Many assessments saw significant decreases in value. After all numbers were compiled we were able to keep the tax rate at \$ 17.48, which was the same as last year. The rate stayed the same despite the decreases in the municipal, local school and county tax along with a 7 cent increase in the state education tax.

With the election of 2 new Select Board members this year, it was and will continue to be a learning curve for the board. Members continue to learn the day to day operations of making our Town run smoothly and effectively.

We invite our citizens to attend our Select Board Meetings which are held on the 1st and 3rd Wednesday of each month at 6:00 p.m. to address any comments, questions or concerns you may have regarding any town business.

Albert Cloutier, Jr
Colin Wentworth
Lisa Demers

Stark Select Board

TOWN CLERK REPORT

Transactions conducted in the town clerk's office this year generated \$ 2,157 more in revenue over fiscal year 2013.

Transactions in the office this year included 804 motor vehicle registrations, 46 title applications, 164 dog licenses and numerous vital records.

Many elections occurred this year and with the dedication and hard work of all election officials, all elections went very well. We have a very good group of election officials that allow these elections to run smoothly and efficiently. Thanks to all election officials for your dedication!

The Annual Rabies Clinic was held in March and once again proved to be a good service utilized by many residents. Per NH law all dogs must be licensed annually on or before April 30th. This is not town law, it is STATE LAW. Prior to licensing, owners must have proof of a current rabies. Any dog owner failing to license his/her dog is subject to a \$ 25.00 penalty for each dog not licensed. The Town of Stark has an enforced leash law stating that no dog shall run at large unless the owner accompanies it.

The Town Clerk Office is open on Tuesday and Thursday from 8:00-3:45. These are the only days that any motor vehicle transactions will be conducted. These hours are set by the Select Board and approved at the Annual Town Meeting.

The 2 state computers that were being used for motor vehicle transactions have been replaced with one town owned computer. This has simplified many transactions! Brian Soldano of ODN Computer Repair was very instrumental in setting up the computers and is the information technologist for Stark.

As the Town Clerk for the 20th year, I wish to thank Romy McMann and Elaine Monahan for their continued help in making the office a pleasant and friendly environment to work in. I also thank you all residents of Stark for your continued support as your Town Clerk.

Susan H. Croteau
Town Clerk/Municipal Agent

TAX COLLECTOR'S REPORT

It has been another great year as Tax Collector. I have become quite comfortable with my duties as Tax Collector and thoroughly enjoy my work and the atmosphere I work in. The residents of the Town of Stark are very pleasant and understanding and I enjoy the opportunity to be of service to them. The year went very smoothly and I'm looking forward to another great year.

At the close of 2014, the town had a collection rate of 93% of property taxes billed for the year. There are currently many taxpayers that are sending in payments every couple of weeks so they can get caught up on outstanding taxes. We greatly appreciate the efforts that are being made by these individuals.

My office hours are Tuesday and Thursday from 8:00 a.m to 4:00 p.m. Feel free to call me if you have any questions @ 636-2118.

Elaine Monahan
Tax Collector

POLICE REPORT

This year was the "Year of the Dog (s)". Complaints of dogs running at large along with a few people, that for some reason do not feel the need to register their dogs. The other dog uses that keeps appearing is that even though a dog is licensed, **state law requires the owner to keep rabies shots up to date at all times.** It is more cost effective to comply with the law and a lot less time consuming for the Town Clerks to constantly having to track non-vaccinated and unregistered dogs. Dog tags need to be put on dogs once they are licensed. This allows lost dogs to be returned quickly to owner.

I traveled 1,227 miles responding to calls, attending meetings, accidents with animals, accidents caused by traveling too fast for road conditions, V.I.N. checks, three juvenile issues, two motor vehicle lock outs, back up for the Groveton Ambulance (in Stark), serving no trespass letters as well as vandalism and state required training.

The NH State Police covered a number of 911 calls in Stark this year. The State Police are required to answer calls if there is a trooper in the area and the call originated from a town without a full time police department. I then get the call if no trooper is available or they request back up. Domestic violence calls also resulted in having Stark, Groveton and NH Fish & Game along with the State Police all responding as things can get out of hand very quickly. It is nice to have other departments help out.

Respectfully submitted,

William Joyce
Constable

STARK VOLUNTEER FIRE DEPARTMENT REPORT

2014 brought its fair share of challenges to our fire department.

Six car accidents ranging from a vehicle in the river to moose accidents to vehicle roll overs with serious injuries and entrapment.

We responded to two structure fires within the town as well as a call for mutual aid in a neighboring town. In addition we received 2 calls from Groveton Ambulance for lift assists. The year ended with two forest fires, one of which involved a tree on a power line.

The fire department continues to meet twice a month, one night for a business meeting and the other for training.

Our training has been in the areas of emergency response, pump operations, water supply, hose and streams, ladders and hazardous materials. We have also conducted specialized training on ATV and snow mobile rescues, victims falling through the ice and back woods incidents.

The men have also volunteered a countless number of hours washing bridges and the school parking lot, as well as other community based projects.

We invite the community to join and become involved in your fire department.

Lastly, we would like to say thank you for your continued support and we are here to serve.

Dana B. Hinkley
Fire Chief

STARK HERITAGE CENTER

The Center was opened on weekends and holidays from May to October. NH Chronicle did a segment on the Prisoner of War Camp on October 27 in which Donald & Madeleine Croteau were interviewed. The show aired on NH Chronicle on Veteran's Day. A compact disc of this showing in addition to a video tape of the showing in 2006 are at the Center.

The Center had over fifty visitors in 2014. Visitors came from 8 different states and Costa Rica.

New donations to the Center this year include a painting by a German dated 1944 and a handmade John Stark sword which was originally purchased at the Stark Bicentennial Celebration in 1974.

Mr. John Kauffmann passed away in November. I am thankful for the gift of the Heritage Center by Mr. Kauffmann. He will always be remembered by Stark, NH.

Dennis Wayne Lunn
Director

CEMETERY REPORT

Maintenance during the 2014 season focused on mowing and stone cleaning.

On April 1, 2014 the Select Board adopted the following revised Cemetery Policy :

Lot Purchases:

Cemetery lots are available only to Stark residents, property tax payers or persons with immediate family (grandparents, parents, siblings, children, etc.) currently interred in Stark.

Lot sales are subject to the approval of the Select Board.

No existing lots may be resold without prior approval of the Select Board. Approved lot transfers must be officially recorded in the town cemetery records.

Upon purchase, the Sexton will install generic stone corner markers and update the town cemetery map.

Lot Prices: 4-person lot: \$600.00

2-person lot: \$300.00

General Rules:

No trees or shrubs shall be planted on any lot.

No permanent markers, monuments or ornaments shall be placed without prior approval of the sexton.

No lot alterations shall be accomplished without approval of the sexton.

Any additional requirements as provided by New Hampshire Statutes, Title XXVI, Chapters 289 and 290.

Burial Procedures:

Funeral Director or lot owner shall provide a minimum 48 hour notice to the sexton to schedule a burial.

Sexton supervision is required during all burials.

Concrete vaults shall be used for all casket burials.

Burials shall not be conducted during periods of frozen ground as determined by the sexton.

Payment must be made to the sexton prior to opening of the grave.

Please contact me directly with any questions, concerns or suggestions.

It continues to be a pleasure serving as Sexton for the Town of Stark.

Dennis Croteau
Sexton

TRANSFER STATION REPORT

Of all the visitors to the station throughout the year, the ones who consistently live by the rules, proposing no tiresome challenges, are those with little feet. Like Willy the squirrel, Joe the mouse, Bobby the blue jay, Stanley the wood chuck, and on occasion Frankie the ferret. They are all very appreciative of what is left behind, but on occasion they do have their difficulties. Willy misjudged the season and did not make his winter house until all the newspaper and magazines had been carried off by the big steel mouth, as he said the other day. He was left with a couple of "Victoria's Secret" catalogues to work with. His response was predictable. "YUK!!" he said. I told him to try to find a "Readers Digest" next time, they don't have the gloss. Joe almost lost it last summer when he became stuck in the can with all the aluminum cooking trays after a substantial meal of grease and cake crumbs. He lost a cousin that way a few years ago. Bobby, who is somewhat belligerent by nature, constantly complains- SQUAK, SQUAK, SQUAK-over the lack of grain bags in the little red tub. I tell him frequently to be patient. The residual seed will be available in no time. Stanley, returning from vacation, found his entrance blocked by the chain-link fence that became somewhat relocated due to the rapid growth of scrub at its base-the whole line is of similar condition. I suggested that he rebuild at the other side of the station where the fence is much higher on the bank. He is nearly done and grumbling all the time. Frankie, whose favorite place is underneath the compactor, became quite ill resulting from inadvertently eating a button battery within an old (what else) roll. His black marks turned grey, but are now slowly returning to normal. "Little People" are a lot more fun to work with, even without a "Bulky Waste Free Card"

This year's numbers are beginning to sound like the "Six O'clock" news-not much change within the last three years. M.S.W. and other land

fillable waste totaled 144 tons. Wood and glass as a onetime reuse waste for landfill cover was 35.5 tons. The only increase in regards to the landfill were outside weights generated by the town, but not brought to the facility. That total was 59.36 tons.

On the recycling side, all containers, excluding glass totaled only 5.98 tons; and all paper products weighed in at nearly 15.5 tons for a grand total of 21.48 tons, giving us a recycle rate of 14.0%, less than half compared to previous years. With glass and wood products factored in, the recycle rate would be 39.0%. Take your pick. The fact that there was no scrap metal pick up this year kept the initial rate low. All other wastes that have an indeterminate fate, such as batteries, light bulbs, tires, fuel, tanks and electronics etc. (I'll spare you the list this year) dropped on an average of 22% as a whole which makes life easier, if nothing else. (less time to keep it in the right place)

As mentioned last year, there would be no in-house maintenance of consequence due to budgetary constraints. Ironically, there was a balance in that category, but too late in the season to use it. So, I won't try as hard to save money for 2015 and resume what has been on hold for the past year or so. Sorry, one new and one replacement sign will be on view this summer.

Not separating the scrap metals this year did help the budget remarkably. Prices were so low it was just not worth the time.

2014 did see a modest increase in cooperation in respect to keeping the glass with glass, cans with cans (you get the picture) with the exception of one item: CORRUGATED CARDBOARD. It appears that many "customers" have an aversion to take the time to leave it flat and without the packaging; wrappings, other recyclables and out right compactor food. A few years ago a double sided hand bill was made available addressing this issue presented in a manner that the lowest of intellect would be able to comprehend. Perhaps that was too complicated of an

approach. However, it will be reissued when the hardships of winter subside, allowing the brain to be more receptive. This material should be able to be processed within a reasonable period of time in that we do all the stacking. Current procedure is simply to "chuck" it, which is not our purpose here. The "open top" could care less!

2014 also saw changes by D.E.S. last summer over their policies which are slowly coming to light. So far only two have any bearing for us here. A more detailed form for their Annual Report and a new restriction for the required continuing education. (Work Shops) program which is necessary for license renewal.

The say good help is hard to find. Look no further- there is a Moe, there is a Bob, there is a Sue, there is a Jim (Jimbo) and there is a- for the life of me, I can't think of his name.

The "White Phantom" became engaged New Year's Day. The nuptials are scheduled for July 20th. I hope he doesn't have any kid!

Last year there was a question regarding a sock in the dryer. No one picked up on it. Try this one (it's easier)! Is man's best friend a socialist?

G.S.B.

T.S.M.

Town of Northumberland, New Hampshire – Groveton EMS
10 Station Square, Suite 2
Groveton, New Hampshire 03582

Business Hours: Monday through Friday, 8:00 am – 4:00 pm

Telephone: (603) 636-1057

Facsimile: (603) 636-1357

James R. Gibson, Jr.
EMS Chief

Samuel J. Oakes
Deputy EMS Chief

To the Selectmen and Residents of Stark,

We at Groveton Ambulance would like to thank the residents of Stark for allowing us to provide Emergency medical care to your community in 2014.

We would like to provide you with some statistics for the year, starting on January 1st and ending on December 31st, 2014. Groveton Ambulance responded to 55 calls in your town. Of these calls thirty-two (32) were transported to a medical facility and twenty three (23) were non transports

Once again Groveton Ambulance would like to thank you for your support and look forward to be able to provide you with Emergency Medical services in the upcoming 2015-2016 year.

Sincerely,

James Gibson Jr.
Ambulance Administrator/EMS Chief

Established 1970

Serving the towns of:

Northumberland – Stark – Stratford, New Hampshire | Bloomfield – Brunswick – Maidstone, Vermont

NORTHERN HUMAN SERVICES 2014 FACT SHEET

The Mental Health Center

Northern Human Services, The Mental Health Center has provided the people of northern New Hampshire with quality services for over 30 years. We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment, consultation, education, medication evaluations and treatment, community outreach and prevention services. We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community. The services we provide are confidential.

As a private, non-profit agency, we are dependent on fees for services, grants and appropriations from the communities we serve. Insurance plans cover most of our services. It is our policy to not let an inability to pay prevent someone from obtaining the services they require. Sliding fee arrangements are available. As a result, our collection rate is only about 50%.

VERSHIRE CENTER

Northern Human Services, Vershire Center has provided vocational and social training as well as support to individuals with a variety of disabilities for more than 30 years. Over 60 individuals from the local geographic area benefit from our services. Over 50 community employers across our service area work closely with the Center to provide meaningful paid and volunteer work, as well as social opportunities to the individuals we serve.

The individuals we serve reside in Errol, Northumberland, Pittsburg and all point in-between. Hundreds of miles of transportation services are required each day.

TOWN DONATIONS: (Vershire Center & The Mental Health Center Combined)

The amount received from the Town of Stark in 2008:	\$ 125.00
The amount received from the Town of Stark in 2009:	\$ 125.00
The amount received from the Town of Stark in 2010:	\$ 125.00
The amount received from the Town of Stark in 2011:	\$ 125.00
The amount received from the Town of Stark in 2012:	\$ 125.00
The amount received from the Town of Stark in 2013:	\$ 125.00
The amount received from the Town of Stark in 2014:	\$ 125.00

We deeply appreciate the ongoing support that we have received from the citizens of Stark. Your appropriations help insure the continued availability of quality services to the residents of your community who experience mental health difficulties and/or developmental impairments.

Respectfully submitted,
Charlie Cotton, LICSW
Area Director
237-4955

NORTH COUNTRY COUNCIL, INC.

2014 ANNUAL REPORT

There were many changes at North Country Council this past year. In March a new Executive Director was hired. Shortly thereafter an administrative assistant was hired in order to ensure the efficient use of public dollars by organizing the office. There have been numerous administrative changes to reduce costs including small contracts that produced an \$800 per month reduction for the photocopier lease, new strategy for health insurance which will save almost \$ 20,000 a year and investments in information technology that will enable staff to provide better service to the region. Four new part-time employees were hired in order to increase the organization's capacity to serve member communities and new foundation and private funding sources were obtained to provide match for federal dollars; this allows more of the member dues to be used for direct services back to communities.

Governance of North Country Council also has seen some changes. The Representatives, that your community appoints, met to discuss and approve the budget and work plan that is carried out over the year. They asked many great questions and appreciated the meeting separated from the traditional Annual Meeting. As we move forward the Representatives will play a key role in assisting with defining the methodology used for.

Beginning in February/March the staff of North Country Council will be holding remote office hours once a month in Plymouth, Colebrook, Albany and Berlin. Questions about Board roles, service of the NCC, land use issues, transportation process and other issues will be addressed by staff in more convenient locations.

The work plan can be viewed at www.nccouncil.org additionally, at this site you can find numerous work products and a list of services and Board and Representative information.

The North Country Council Board meets regularly on the second Wednesday of each month at 9:30. Please check the website or call 603-444-6303 for changes or weather related cancellations.

Respectfully submitted,
Christine Frost
Executive Director

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

2014 ANNUAL REPORT OF DISTRICT ACTIVITIES

For 2014, no assessments will be made to the member municipalities for the District Budget. All expenses will be covered by the Mt. Carberry Landfill Budget.

Our Materials Recycling Facility processed a total of 1,406.99 tons of recyclables, for the period January 1, 2014 through December 31, 2014, representing \$184,179.51 of marketing income to the District.

For calendar year 2014, our Transfer Station received 2,114 deliveries from District residents for a total of 434.04 tons of bulky waste and construction and demolition debris. In addition, our 346 commercial accounts delivered 283.87 tons of bulky waste and construction and demolition debris and 210.98 tons of wood. Recycling at the Transfer Station consisted of 1,260.86 tons of wood that was processed through a grinder, 166.03 tons of scrap metal; 305.04 tons of leaf and yard waste and 178.57 tons of brush which was chipped. In addition, 290 refrigerators/air conditioners; 56 propane tanks; 5,582 tires; 32,469 feet of fluorescent bulbs; 1,384 fluorescent U tubes and HID lamps; 1,260 pounds of ballasts and 66.73 tons of electronics were recycled. We also received 1,725 gallons of waste oil from our residents which was used in our waste oil furnace to heat the recycling center. Transfer Station recycling income totaled \$40,676.46. The District owns and operates the Recycling Center and Transfer Station.

Election of officers was held at the District Annual Meeting in April 2014: Linda Cushman of Jefferson was re-elected Chairman; Ray Aube of Randolph was re-elected Vice Chairman and Michael Rozek of Berlin was elected Secretary-Treasurer. Other District Representatives are: Raymond Holt of Dummer, Yves Zornio of Gorham, Clara Grover of Errol, Paul Grenier for the Coos County Unincorporated Places, Richard

Lamontagne of Milan, Michael Phillips of Northumberland and Colin Wentworth of Stark.

In June, the District conducted its twenty-third annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 178 households participating. The project was funded through the District Budget. In addition, a grant from the State of New Hampshire reimbursed the District at \$0.177 per capita. The next Household Hazardous Waste Collection Day will be held Saturday, June 6, 2015 at the District Transfer Station.

2014 was the twelfth year of operations for the AVRRDD Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corp.

Respectfully submitted,

Sharon E. Gauthier
Executive Director

NORTHWOODS HEALTH & HOSPICE

278 Main Street
Lancaster NH 03584
1-800-750-2366

ANNUAL REPORT

On behalf of Northwoods Home Health & Hospice, we would like to thank the residents of Stark, for your continued support and commitment. During our 2014 program year, much focus was on improving transitions of care, reducing re-hospitalizations, improving patient outcomes, re-structuring our clinical support and medical records processes and rolling out a patient-centered companion homemaker program. As a result of two merges within the last four years-Androscoggin Valley Hospital Home Health & Hospice (2010) and Upper Connecticut Valley Hospital's Home Health (2013)-much emphasis is on refining daily processes that will result in effective, efficient and fiscally responsible work flows.

The staff of Northwoods Home Health & Hospice has been dedicated to providing the highest quality of homecare services to the residents of your town. We were pleased to be able to provide a total of 559 visits within your town during 2014. Visits were provided by registered nurses, social workers, licensed nursing assistants, homemakers, physical, occupational and speech therapists.

At a time when insurance reimbursements are decreasing, the number of uninsured residents continue to escalate and the home care needs of community members are rising-we continue to be committed to meet these challenges and continue to provide the service that you have come to rely on. Without your investment in the mission of our agency and

your continuing commitment to your residents, we could not have served the health care needs of many of your residents.

Very special thanks to the Town of Stark for your continued support of our quality home care programs.

Sincerely,
Gail Tattan-Giampaolo
Executive Director

Report from Your North Country Senator Jeff Woodburn



Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58-rural, northern communities, encompassing 27 percent of the state's landmass. It is a region larger than two states and 17 foreign countries and containing fewer than twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages.

We've made important bipartisan investments that disproportionately benefited our region in the previous session and I will fight efforts to repeal them. I will support our continued efforts to expand access to health care, reduce the burden of uncompensated care at local hospitals, invest in local road and broadband infrastructure and build a budget that reflects the needs of rural areas.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work; in the tradition of my mentor, the late Executive Councilor Ray Burton, I have been accessible and available to my constituents, holding town hall

meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities.

I love being the voice for the North Country and am constantly inspired by our people and places that make our beloved home so special.

Be in touch, if I can be of assistance to you or your community.

Regards,

Jeff Woodburn
North Country Senator

524 Faraway Road, Dalton, NH 03598
Jeff.Woodburn@leg.state.nh.us
603.271.3207



Wayne Moynihan, State Representative
Coos County District #2,

Dummer, Milan, Northumberland/Groveton, Stark
wayne.moynihan@leg.state.nh.us

Dear Neighbors:

As I begin my second term in the New Hampshire House of Representatives, I am grateful for my re-election last November. I am anxious to renew my efforts as an advocate for North Country and especially District 2.

The 2015-2016 term of the legislature began on December 8, 2014, when the new House met at the Chamber in Concord to get organized. This term I will be serving on the Election Law Committee, which considers all matters relating to the election laws of the state, including campaign finance, the Ballot Law Commission, redistricting, and other such matters. The focus of the legislature in this session will be the preparation and hopefully bi-partisan passage of the state budget for the next biennium, or two year cycle. I am also a member of the Coos County Delegation. With the County Commissioners, the delegation is presently involved in the development of the County's next one year budget. Approximately 70% of the funds expended in the county budget are for the operation of the County's two nursing homes, and the care of our most senior citizens. I am very concerned about the property tax burden imposed according to the value of our homes. I will be striving to promote innovation and change in an effort to reduce the amount of the property tax needed to operate all branches of government, state, county, and local.

Your thoughts and opinions about government are important to me. Please consider me as the agent for you and your town in the state legislature. Contact me at any time if you have questions or concerns. I invite you to do so. In the event that you confront problems with a state agency, I would be happy to discuss the matter with you; and then intercede when and if I can be helpful. Wishing you and your town the best in the year ahead, I remain

Very truly yours,
Wayne Moynihan



138 Plain Road, Dummer, NH 03588 Phone 449- 2058

**ANNUAL REPORT
OF THE
STARK SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING
JUNE 30, 2014**

SCHOOL WARRANT
State of New Hampshire

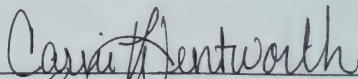
To the inhabitants of the School District of Stark, New Hampshire,
qualified to vote in District affairs:

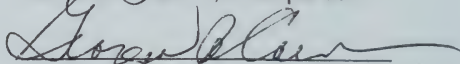
You are hereby notified to meet in the Stark Fire Station in said District
on Tuesday, March 10, 2015, at 9:00 o'clock in the forenoon to act upon the
subjects hereinafter mentioned. The polls will be opened at said place and
date from 9:00 o'clock in the forenoon for the reception of your ballots under
the non-partisan ballot system. Polls will not close before 7:00 o'clock in the
evening.

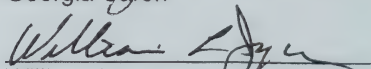
1. To choose by non-partisan ballot the following District officers for
the ensuing year: a District clerk, a District treasurer, a District
moderator; one member of the School Board for the ensuing three
years.

Given under our hands at Stark this 3rd day of February, 2015.

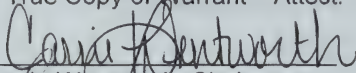
SCHOOL
BOARD

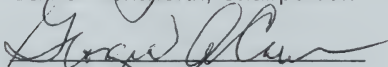

Carrie Wentworth, Chairperson



Georgia Caron


William Joyce

A True Copy of Warrant – Attest:


Carrie Wentworth, Chairperson


Georgia Caron


William Joyce

SCHOOL
BOARD

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District on ***Tuesday, March 10, 2015***, at 6:00 in the evening to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

2. To set the salaries of school district officials:

School Board Members	3 @ \$850.00 each	\$2,550.00
Treasurer		600.00
Board Secretary	\$50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of the Checklist	3 @ \$70.00 each	210.00
Ballot Clerks	2 @ \$70.00 each	140.00

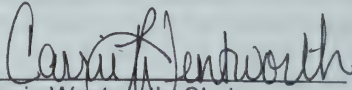
(Recommended by the School Board)

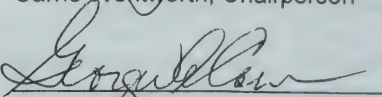
3. To see if the school district will vote to raise and appropriate the amount of \$952,571.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by the School Board)
4. To see if the school district will vote to raise and appropriate the sum of \$10,000 to be added to the Maintenance Expendable Trust Fund previously established. This sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation.
(Recommended by School Board)
5. To see if the school district will vote to raise and appropriate the sum of \$20,000.00 to be added to the Special Education Expendable Trust Fund previously established. This sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation.
(Recommended by School Board)
6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 3rd day of February, 2015.

We certify and attest that on or before February 24, 2015, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Stark Town Hall, Stark Village School, and delivered the original to the Office of the Stark Selectboard.

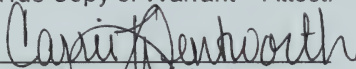
SCHOOL
BOARD

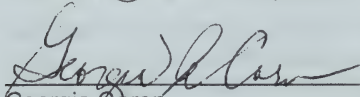

Carrie Wentworth, Chairperson


Georgia Caron

William Joyce

A True Copy of Warrant – Attest:


Carrie Wentworth, Chairperson


Georgia Caron

SCHOOL
BOARD

William Joyce

ANNUAL SCHOOL REPORT

School District of Stark

Organization/Administration 2014-2015

<u>School Board</u>	<u>Term Expires</u>
Carrie Wentworth, Chair	2017
Georgia Caron	2016
William Joyce	2015

Superintendent of Schools

Dr. Carl M. Ladd – Tel. 636-1437

Patricia Brown, Business Manager

Karen Conroy, Director of Technology

Carrie Irving, Secretary

Diane Kenney, Payroll & Human Resource

Jaycie Whiting, Accounts Payable/Grants

Stark Village School

Erin Silver – Principal

Billie-Jo Sabine – Part-time Secretary/Title I Paraeducator

Gayle Otis – Grades K & 1

Kelly Jewell – Grades 2 & 3

Katherine Landry – Grades 4 - 6

Joy Keddy – Part-time Librarian

Brenda McKenzie – Part-time Art

Stephany Hall, RN – Part-time Nurse

Nancy Spaulding – Part-time Physical Education

Patricia Peel – Part-time Guidance Counselor

Treasurer

Susan Croteau

Clerk

Susan Croteau

Moderator

Danforth Peel

STARK SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 2014

ASSETS		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST FUNDS
Current Assets						
CASH		39,984.57				212,480.48
INVESTMENTS						
ASSESSMENTS RECEIVABLE		9,606.20				
INTERFUND RECEIVABLE						
INTERGOV'T RECEIVABLE						
OTHER RECEIVABLES		6,493.30	760.19	5,733.12		
PREPAID EXPENSES						
OTHER CURRENT ASSETS						
Total Current Assets		56,084.07	760.19	5,733.12	-	212,480.48
LIABILITY & FUND EQUITY						
Current Liabilities						
INTERFUND PAYABLES			760.19	5,733.12		
INTERGOV'T PAYABLES						
OTHER PAYABLES						
ACCRUED EXPENSES						
LOAN & INTEREST PAYABLE						
DEFERRED REVENUES						
OTHER CURRENT LIABILITIES						
Total Liabilities		-	760.19	5,733.12	-	-
FUND EQUITY						
RESERVE FOR INVENTORIES						
RESERVE FOR PREPAID EXPENSES						
RESERVE FOR AMTS VOTED		40,000.00				
RESERVE FOR CONTINUING APPROPRIATIONS		12,888.00				
UNRESERVED FUND BALANCE		3,196.08				
Total Fund Equity		56,084.08	-	-	-	212,480.48
TOTAL LIABILITY & FUND EQUITY		56,084.08	760.19	5,733.12	-	212,480.48

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
FOR FISCAL YEAR ENDED JUNE 30, 2014

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR PROGRAMS	147,641.22	55,776.62	267,801.62	2,620.34	2,500.00		476,339.80
SPECIAL PROGRAMS	2,000.00	500.79	19,485.99				21,986.78
VOCATIONAL PROGRAMS							0.00
OTHER INSTRUCTIONAL PROGRAMS	6,255.00	1,026.48	400.00	284.33			7,965.81
Support Services							
STUDENT	0.00	0.00	8,489.73	120.69			8,610.42
INSTRUCTIONAL STAFF	3,213.50	316.31	3,117.38	364.26			7,011.45
GENERAL ADMINISTRATION	3,310.00	253.28	104,604.95	1,000.00		2,156.41	111,324.64
SCHOOL ADMINISTRATION	23,515.81	6,281.20	5,101.25	2,167.97	332.98	1,627.99	39,027.20
OPERATION/MAINTENANCE	13,400.25	1,579.75	26,639.15	18,703.40	399.99		60,722.54
STUDENT TRANSPORTATION			48,330.20				48,330.20
Other Outlays							0.00
FACILITIES ACQUISITION & CONST.			3,022.31				3,022.31
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							0.00
TRANSFER TO TRUST FUNDS						50,000.00	50,000.00
TRANSFER TO FOOD SERVICE						5,168.92	5,168.92
TOTAL EXPENDITURES	199,335.78	65,734.43	486,992.58	25,260.99	3,232.97	58,953.32	839,510.07

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2014

DESCRIPTION	GENERAL	SPECIAL REVENUE	FOOD SERVICE	TRUST FUND
LOCAL REVENUE:				
DISTRICT ASSESSMENT	384,291.00			2,285.20
EARNINGS ON INVESTMENT	133.18			
OTHER LOCAL REVENUE	494.36			
FOOD SERVICE SALES			6,840.61	
TOTAL LOCAL	384,918.54	0.00	6,840.61	2,285.20
STATE REVENUE:				
ADEQUACY AID (GRANT)	286,876.02			
ADEQUACY AID (STATE TAX)	131,240.00			
ADEQUACY AID (EDJOBS)				
OTHER STATE REVENUE-ARRA			214.30	
CHILD NUTRITION				
CATASTROPHIC AID				
TOTAL STATE	418,116.02	0.00	214.30	0.00
FEDERAL REVENUE:				
CHILD NUTRITION			12,747.28	
MEDICAID DISTRIBUTIONS	140.65			
DISABILITIES PROGRAMS	15,561.00			
OTHER FEDERAL FUNDS		35,930.99		
FEDERAL FOREST LAND	15,638.76			
TOTAL FEDERAL	31,340.41	35,930.99	12,747.28	0.00
TRANSFER FROM THE GENERAL FUND	25,000.00		5,168.92	50,000.00
TOTAL REVENUE	859,374.97	35,930.99	24,971.11	52,285.20

**Stark School District
Trust Fund Reconciliation
June 30, 2014**

	Beginning Bal	Gain/Loss	Additions	Withdrawals	Ending Balance
<u>Maintenance Trust Fund</u>					
Total Maintenance	\$72,006.52	-\$1,423.08	\$0.00	\$0.00	\$70,583.44
					<u>\$70,583.44</u>
<u>Special Education Fund</u>					
Total Special Education	\$88,188.76	\$3,091.93	\$25,000.00	\$0.00	\$116,280.69
					<u>\$116,280.69</u>
<u>Tuition Trust Fund</u>					
Total Tuition	\$0.00	\$616.35	\$25,000.00	\$0.00	\$25,616.35
					<u>\$25,616.35</u>
	\$160,195.28	\$2,285.20	\$50,000.00	\$0.00	<u>\$212,480.48</u>

STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES

	<u>2011/2012</u>	<u>2012/2013</u>	<u>2013/2014</u>
Expenditures:	82,594.18	30,340.19	26,598.89
Revenues:			
Individuals with Disabilities Act (94-142):	15,998.44	15,941.49	15,561.00
Medicaid Funds:	1,058.61	506.23	140.65
Adequacy Allocation:	7,183.00	7,183.00	8,337.17
Total Revenues:	24,240.05	23,630.72	24,038.82
NET SPECIAL EDUCATION COST:	58,354.13	6,709.47	2,560.07

STARK SCHOOL DISTRICT

Vendor History 2013 - 2014

<u>Vendor Name</u>	<u>Purchases</u>
AFS ASSOCIATES, INC.	\$1,000.00
ALLPOSTERS.COM	\$47.16
AL'S PLUMBING & HEATING	\$1,072.02
AMAZON	\$1,994.39
AMC PINKHAM NOTCH VISITOR CENTER	\$93.00
APPLE, INC.	\$2,994.00
ASCD	\$89.00
BENCHMARK EDUCATION COMPANY	\$273.90
BERRY'S TRANSPORTATION INC, WW	\$38,055.53
BLICK ART MATERIALS	\$181.70
BOYNTON, JAY C.	\$280.00
BROADVIEW NETWORKS, INC.	\$5.40
BURBACH, LISA	\$200.82
C.N. BROWN COMPANY	\$10,281.58
CAMDEN CHILDREN'S GARDEN	\$135.00
CARUS PUBLISHING COMPANY	\$237.65
CLASSROOM DIRECT	\$55.78
COMPETITIVE ENERGY SERVICES, LLC	\$278.51
COMPUTER RESOURCES, LLC	\$909.40
CONSOLIDATED PLASTICS	\$349.47
CPW CLASSROOM PRODUCTS WAREHOUSE	\$33.18
CROTEAU, DERECK M	\$795.00
DESKTEK GROUP INC, THE	\$4,717.67
DUNSTAN PEDIATRIC SERVICES	\$9,792.00
EASTERN ANALYTICAL, INC.	\$60.00
EDUPRESS	\$90.71
FAIRPOINT COMMUNICATIONS	\$2,439.63
FRIZZELL, EVERETT R.	\$1,927.41
GAGNE, BRIDGET	\$774.26
GOVCONNECT	\$1,024.22
HAMPSTEAD STAGE COMPANY	\$400.00
HANDWRITING WITHOUT TEARS	\$16.45
HEALTH TRUST	\$26,681.57
HIGHSMITH COMPANY	\$67.52
ID CARD GROUP	\$196.00
IXL SUBSCRIPTIONS DEPARTMENT	\$374.00
J.D. PLUMBING & HEATING LLC	\$8,014.12
JACK HARTMANN'S HOP 2 MUSIC & PRESS INC.	\$52.00
JENSEN LEARNING CORPORATION	\$495.00
JEWELL, KELLY	\$315.70
JORDAN ASSOCIATES	\$1,629.85
JUST INTERIORS	\$2,631.75
LAFFREDO, GAIL	\$67.01
LANCASTER HARDWARE & RADIO SHACK	\$246.92

LANDRY, KATHERINE	\$562.39
LANGUAGE, LITERCY & LEARNING	\$195.00
LEAVITT, EILEEN B.	\$1,000.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$759.34
LUFKIN SECURITY SYSTEMS	\$2,663.50
M S B	\$7.73
MCGRAW HILL/ MACMILLAN .	\$96.49
MCGRAW-HILL COMPANIES/GLENCO	\$11.00
MCINTIRE BUSINESS PRODUCT	\$139.93
MENTORING MINDS	\$134.40
NCES (NORTH COUNTRY EDUCATIONAL SERVICES,	\$14,991.75
NEWS & SENTINEL	\$1,346.87
NH STATE LIBRARY	\$150.00
NHASP-NH ASSOC OF SCHOOL PRINCIPALS	\$933.00
NHSAA (NHe School Administrators Association	\$125.00
NHSBA	\$2,156.41
NHTM	\$245.00
NORTH COUNTRY CHARTER ACADEMY	\$11,118.00
NORTH COUNTRY TITLE 1 CONFERENCE	\$125.00
NORTHUMBERLAND SCHOOL DIS	\$269,624.28
NWEA	\$625.00
OMNI CHARLOTTE HOTEL	\$618.90
OTIS, GAYLE M.	\$767.02
PEARSON	\$1,669.41
PEARSON EDUCATION, INC.	\$40.12
PERMA-BOUND	\$18.95
PERRAS ACE, INC	\$500.53
PESI	\$189.00
PLODZIK & SANDERSON, PROFESSIONAL ASSOCIAT	\$7,750.00
PLYMOUTH STATE UNIVERSITY	\$299.13
PORTER OFFICE MACHINES	\$1,238.08
POSITIVE PROMOTIONS	\$61.76
PRIMEX	\$6,037.00
PUBLIC SERVICE CO. OF NH	\$4,876.53
R & J REFRIGERATION	\$210.04
RADISSON HOTEL	\$149.71
RELIABLE OFFICE SUPPLIES	\$171.47
REXFORD SEPTIC SERVICE	\$1,611.64
RON'S ELECTRIC	\$101.50
SALMON PRESS	\$1,765.66
SAU #58	\$92,026.40
SCHOLASTIC CLASSROOM MAGAZINES	\$252.47
SCHOOL MATE	\$270.00
SCHOOL SPECIALTY	\$630.71
SDB SPECIALTY NETWORKING, INC.	\$267.12
SENSORY EDGE	\$139.99
SKILLPATH SEMINARS	\$256.85
STAFF DEVELOPMENT FOR EDUCATORS	\$718.00
STRATFORD SCHOOL DISTRICT	\$144.00

STUDIES WEEKLY	\$66.99
Sugar River PDC	\$125.00
SWISH KENCO LTD	\$1,388.34
TEACHER DIRECT	\$174.00
TENNIS WAREHOUSE	\$91.88
THE HOME DEPOT	\$1,974.00
TIM SAVAGE CONSTRUCTION, LLC	\$27,738.98
TIME FOR KIDS	\$44.20
TREASURE BAY, INC.	\$65.80
TREASURER, STATE OF NH	\$6,061.93
TRI STATE FIRE PROTECTION, LLC.	\$803.00
TRUSTEES OF TRUST FUND	\$50,000.00
ULINE	\$222.82
UNDERWOOD CATERING, INC.	\$25,540.34
UNIV. OF OREGON	\$31.00
UNIVERSITY CAP & GOWN	\$97.75
UPPER CONNECTICUT VALLEY HOSPITAL	\$1,353.78
US POSTMASTER	\$200.00
VERMONT RECREATIONAL SURFACING & FENCING,	\$940.00
W B MASON CO., INC.	\$3,204.64
WENTWORTH, TRAVIS	\$600.00
WILSON LANGUAGE TRAINING	\$32.00
ZIZZA LOCK & SECURITY	\$157.00
	<hr/>
	\$672,081.81

**STARK SCHOOL DISTRICT
COMPARATIVE BUDGETS**

Description	2014/2015		2015/2016	
	APPROVED BUDGET		PROPOSED BUDGET	DIFF +/-
REGULAR INSTRUCTION				
SALARIES	\$ 147,958.39	\$	132,319.51	\$ (15,638.88)
SALARIES-SUBSTITUTES	\$ 3,000.00	\$	3,000.00	\$ -
HEALTH INSURANCE	\$ 24,530.13	\$	24,071.04	\$ (459.09)
LIFE & DISABILITY	\$ 675.36	\$	614.25	\$ (61.11)
FICA	\$ 11,089.32	\$	9,846.91	\$ (1,242.41)
EMPLOYEE RETIREMENT	\$ -	\$	-	\$ -
TEACHERS' RETIREMENT	\$ 20,101.30	\$	20,057.57	\$ (43.73)
TUITION REIMBURSEMENT	\$ 4,091.00	\$	4,091.00	\$ -
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 675.00	\$	600.00	\$ (75.00)
UNEMPLOYMENT COMP	\$ 1,873.29	\$	1,672.67	\$ (200.62)
WORKMAN'S COMP	\$ 729.99	\$	643.59	\$ (86.40)
OTHER PROF/TECHNICAL	\$ 2,201.54	\$	10,139.46	\$ 7,937.92
REPAIRS/MAINTENANCE	\$ 700.00	\$	700.00	\$ -
COPIER RENTAL	\$ 1,500.00	\$	1,500.00	\$ -
TUITION/PUBLIC-ELEM SCHOOL (7-8)	\$ 115,728.00	\$	111,958.00	\$ (3,770.00)
TUITION/PUBLIC-HIGH SCHOOL (9-12)	\$ 203,744.00	\$	167,672.00	\$ (36,072.00)
SUPPLIES	\$ 3,551.00	\$	3,939.92	\$ 388.92
TEXTBOOKS/PERIODICAL	\$ 746.00	\$	644.65	\$ (101.35)
INTERNET FILTER SOFTWARE	\$ 400.00	\$	400.00	\$ -
ADDITIONAL EQUIPMENT	\$ -	\$	-	\$ -
NEW COMPUTERS	\$ 1,650.00	\$	2,000.00	\$ 350.00
ALTERNATE EDUCATION	\$ 11,518.00	\$	1.00	\$ (11,517.00)
TOTAL	\$ 556,462.32	\$	495,871.57	\$ (60,590.75)
SPECIAL EDUCATION				
SALARIES	\$ 2,000.00	\$	1,990.35	\$ (9.65)
HEALTH INSURANCE	\$ -	\$	687.74	\$ 687.74
FICA	\$ 153.00	\$	143.06	\$ (9.94)
TEACHER'S RETIREMENT	\$ 283.20	\$	293.03	\$ 9.83
HEALTH DEDUCTIBLE REIBURSEMENT	\$ -	\$	-	\$ -
UNEMPLOYMENT COMP	\$ 65.00	\$	22.47	\$ (42.53)
WORKER'S COMP INSURANCE	\$ 10.00	\$	9.35	\$ (0.65)
OTHER PROFESSIONAL/TECHNICAL ELEM	\$ 16.00	\$	1,054.50	\$ 1,038.50
OTHER PROFESSIONAL/TECHNICAL MS	\$ 20.00	\$	-	\$ (20.00)
OTHER PROFESSIONAL/TECHNICAL HS	\$ 20.00	\$	-	\$ (20.00)
TUITION PRIVATE SOURCES	\$ -	\$	36,000.00	\$ 36,000.00
TRAVEL EXPENSE	\$ 175.00	\$	175.00	\$ -
SUPPLIES	\$ 1.00	\$	1.00	\$ -
SOFTWARE	\$ 1.00	\$	1.00	\$ -
SPEECH SERVICES	\$ 3,002.00	\$	1,154.00	\$ (1,848.00)
SPEECH SERVICES	\$ 929.00	\$	-	\$ (929.00)
TOTAL	\$ 6,675.20	\$	41,531.50	\$ 34,168.56

Description	2014/2015 APPROVED BUDGET	2015/2016 PROPOSED BUDGET	DIFF +/-
<u>CO-CURRICULAR/OTHER INST.</u>			
SUPPLIES	\$ -	\$ -	\$ -
SUMMER SCHOOL SALARY	\$ 3,450.00	\$ 3,375.00	\$ (75.00)
SUMMER SCHOOL FICA	\$ 263.93	\$ 258.19	\$ (5.74)
SUMMER SCHOOL RETIREMENT	\$ 488.52	\$ 528.86	\$ 40.34
AFTER SCHOOL SALARY	\$ 4,410.00	\$ 3,750.00	\$ (660.00)
AFTER SCHOOL RETIREMENT	\$ 624.46	\$ 286.88	\$ (337.58)
AFTER SCHOOL FICA	\$ 337.37	\$ 587.63	\$ 250.26
AFTER SCHOOLSUPPLIES	\$ -	\$ 750.00	\$ 750.00
OTHER PROFESSIONAL-ASSEMBLY	\$ 620.00	\$ -	\$ (620.00)
TOTAL	\$ 10,194.28	\$ 9,536.56	\$ (657.72)
<u>GUIDANCE</u>			
OTHER PROFESSIONAL/TECHNICAL	\$ 7,483.11	\$ 7,484.15	\$ 1.04
SUPPLIES	\$ -	\$ 100.00	\$ 100.00
TOTAL	\$ 7,483.11	\$ 7,584.15	\$ 101.04
<u>HEALTH</u>			
OTHER PROF-TECHNICAL	\$ 2,000.00	\$ 2,000.00	\$ -
TRAVEL	\$ -	\$ -	\$ -
SUPPLIES	\$ 200.00	\$ 200.00	\$ -
TOTAL	\$ 2,200.00	\$ 2,200.00	\$ -
<u>OCCUPATIONAL THERAPY</u>			
OT SERVICES	\$ 9,002.00	\$ 5,770.00	\$ (3,232.00)
OT SUPPLIES	\$ 135.00	\$ 120.00	\$ (15.00)
TOTAL	\$ 9,137.00	\$ 5,890.00	\$ (3,247.00)
<u>IMPROVEMENT OF INSTRUCTION</u>			
IMPROVEMENT OF INSTRUCTION	\$ 3,800.00	\$ 1,800.00	\$ (2,000.00)
EXPENSE/TRAVEL	\$ 904.00	\$ 904.00	\$ -
TOTAL	\$ 4,704.00	\$ 2,704.00	\$ (2,000.00)
<u>EDUCATIONAL MEDIA</u>			
SALARY-MEDIA	\$ 2,240.00	\$ 2,282.00	\$ 42.00
FICA	\$ 171.36	\$ 174.57	\$ 3.21
UNEMPLOYMENT	\$ 31.85	\$ 31.85	\$ -
WORKER'S COMP	\$ 11.20	\$ 11.20	\$ -
SUPPLIES	\$ 50.00	\$ 100.00	\$ 50.00
TEXTBOOKS	\$ 203.00	\$ 100.00	\$ (103.00)
SOFTWARE	\$ 150.00	\$ 150.00	\$ -
TOTAL	\$ 2,857.41	\$ 2,849.62	\$ (7.79)

Description	2014/2015 APPROVED BUDGET	2015/2016 PROPOSED BUDGET	DIFF +/-
TECHNOLOGY COORDINATOR			
TECHNOLOGY COORDINATOR SALARY	\$ 1,000.00	\$ 1,071.00	\$ 71.00
FICA	\$ 76.50	\$ 81.93	\$ 5.43
UNEMPLOYMENT COMP.	\$ 32.50	\$ 33.71	\$ 1.21
WORKER'S COMP	\$ 5.00	\$ 5.36	\$ 0.36
TECHNOLOGY SERVICES	\$ 1,200.00	\$ -	\$ (1,200.00)
COMPUTER REPAIR & MAINT.	\$ -	\$ 1.00	\$ 1.00
SUPPLIES	\$ 800.00	\$ 600.00	\$ (200.00)
SOFTWARE	\$ -	\$ -	\$ -
TOTAL	\$ 3,114.00	\$ 1,793.00	\$ (1,321.00)
SCHOOL BOARD SERVICES			
SALARIES	\$ 4,410.00	\$ 4,410.00	\$ -
FICA	\$ 338.00	\$ 338.00	\$ -
OTHER PROFESSIONAL/TECHNICAL	\$ -	\$ -	\$ -
OTHER PROF LEGAL	\$ 1,000.00	\$ 1,000.00	\$ -
OTHER PROF AUDIT	\$ 7,750.00	\$ 7,750.00	\$ -
ADVERTISING	\$ 4,000.00	\$ 4,000.00	\$ -
DUES/FEES	\$ 2,300.00	\$ 2,300.00	\$ -
TOTAL	\$ 19,798.00	\$ 19,798.00	\$ -
SAU MANAGEMENT SERVICES			
SAU MANAGEMENT SERVICES	\$ 91,881.72	\$ 93,988.00	\$ 2,106.28
TOTAL	\$ 91,881.72	\$ 93,988.00	\$ 2,106.28
SCHOOL ADMINISTRATION			
SALARIES	\$ 13,570.97	\$ 35,104.25	\$ 21,533.28
SALARY-SECRETARY	\$ 10,164.00	\$ 8,687.70	\$ (1,476.30)
HEALTH INSURANCE	\$ 2,044.19	\$ 8,252.93	\$ 6,208.74
LIFE & DISABILITY	\$ 56.70	\$ 113.40	\$ 56.70
FICA	\$ 1,815.73	\$ 3,239.60	\$ 1,423.87
ADMIN TUITION REIMBURSEMENT	\$ 1,921.65	\$ 1,364.00	\$ (557.65)
EMPLOYEE RETIREMENT	\$ -	\$ 970.42	\$ 970.42
TEACHER RETIREMENT	\$ 1,364.00	\$ 5,274.52	\$ 3,910.52
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 75.00	\$ 150.00	\$ 75.00
UNEMPLOYMENT COMP	\$ 591.50	\$ 727.16	\$ 135.66
WORKMAN'S COMP	\$ 118.67	\$ 211.74	\$ 93.07
TECHNOLOGY SERVICES	\$ -	\$ 1,200.00	\$ 1,200.00
POSTAGE/PETTY CASH	\$ 200.00	\$ 200.00	\$ -
EXPENSE/TRAVEL	\$ 1,130.00	\$ 1,130.00	\$ -
SUPPLIES	\$ 700.00	\$ 700.00	\$ -
TEXTBOOKS	\$ 175.00	\$ 245.00	\$ 70.00
SOFTWARE	\$ 1,744.00	\$ 2,245.00	\$ 501.00
EQUIPMENT	\$ 1,995.00	\$ 450.00	\$ (1,545.00)
DUES/FEES	\$ 1,425.00	\$ 1,425.00	\$ -
GRADUATION	\$ 70.00	\$ 250.00	\$ 180.00
TOTAL	\$ 39,161.41	\$ 71,940.72	\$ 32,779.31

Description	2014/2015 APPROVED BUDGET	2015/2016 PROPOSED BUDGET	DIFF +/-
SPECIAL EDUCATION ADMINISTRATION			
PROFESSIONAL SERVICES	\$ 4,116.03	\$ 4,243.25	\$ 127.22
WORKER'S COMP INSURANCE	\$ -	\$ -	\$ -
TRAVEL	\$ 200.00	\$ 200.00	\$ -
SUPPLIES	\$ 200.00	\$ 200.00	\$ -
SOFTWARE	\$ -	\$ 20.00	\$ 20.00
DUES & FEES	\$ 125.00	\$ 335.00	\$ 210.00
TOTAL	\$ 4,641.03	\$ 4,998.25	\$ 357.22
OPERATION & MAINTENANCE OF PLANT			
SALARIES	\$ 12,480.00	\$ 13,800.00	\$ 1,320.00
SALARY - SUMMER/WINTER MAINT	\$ 3,600.00	\$ -	\$ (3,600.00)
FICA	\$ 1,230.12	\$ 1,055.70	\$ (174.42)
UNEMPLOYMENT COMP	\$ 572.00	\$ 454.93	\$ (117.07)
WORKMAN'S COMP	\$ 482.40	\$ 414.00	\$ (68.40)
PROFESSIONAL/TECHNICAL WATER	\$ 2,300.00	\$ 1,250.00	\$ (1,050.00)
GROUNDS WORK	\$ 930.00	\$ 6,000.00	\$ 5,070.00
REPAIRS/MAINTENANCE	\$ 4,090.00	\$ 4,100.00	\$ 10.00
EQUIPMENT RENTAL	\$ -	\$ -	\$ -
PROPERTY INSURANCE	\$ 3,250.00	\$ 3,250.00	\$ -
TELEPHONE	\$ 1,500.00	\$ 1,500.00	\$ -
SUPPLIES	\$ 2,500.00	\$ 2,500.00	\$ -
ELECTRICITY	\$ 5,400.00	\$ 5,200.00	\$ (200.00)
BOTTLED GAS	\$ 500.00	\$ 1,000.00	\$ 500.00
FUEL OIL	\$ 13,381.00	\$ 13,360.00	\$ (21.00)
FURNITURE & FIXTURES	\$ -	\$ 240.00	\$ 240.00
OTHER EQUIPMENT	\$ 460.00	\$ 1,000.00	\$ 540.00
BUILDING IMPROVEMENT	\$ 1.00	\$ 1.00	\$ -
TOTAL	\$ 52,676.52	\$ 55,125.63	\$ 2,449.11
TRANSPORTATION			
SALARY-FIELD TRIPS	\$ 1,000.00	\$ 1,000.00	\$ -
TRANSPORTATION CONTRACT-ELEM	\$ 27,862.00	\$ 28,280.00	\$ 418.00
TRANSPORTATION CONTRACT-HS	\$ 20,176.00	\$ 20,478.00	\$ 302.00
SPECIAL EDUCATION TRANSPORTATION	\$ 3.00	\$ 13,502.00	\$ 13,499.00
TOTAL	\$ 49,041.00	\$ 63,260.00	\$ 14,219.00
TOTAL GENERAL BUDGET EXPENSE	\$ 860,027.00	\$ 879,071.00	\$ 19,044.00

Description	2014/2015		2015/2016		DIFF +/-
	APPROVED	BUDGET	PROPOSED	BUDGET	
SCHOOL LUNCH PROGRAM					
OTHER PROF/TECHNICAL	\$	29,132.00	\$	30,036.00	\$ 904.00
REPAIRS/MAINTENANCE	\$	900.00	\$	1,000.00	\$ 100.00
EXPENSE/TRAVEL	\$	-	\$	-	\$ -
SUPPLIES/CAFETERIA	\$	1.00	\$	1.00	\$ -
FOOD--CAFETERIA	\$	-	\$	-	\$ -
ADDITIONAL EQUIPMENT	\$	1.00	\$	1.00	\$ -
REPLACEMENT EQUIP.-CAFETERIA	\$	466.00	\$	462.00	\$ (4.00)
DUES/FEES	\$	-	\$	-	\$ -
TOTAL FOOD SERVICE FUNDS	\$	30,500.00	\$	31,500.00	\$ 1,000.00
TOTAL GENERAL & FOOD SERVICE	\$	890,527.00	\$	910,571.00	\$ 20,044.00
FEDERAL FUNDS					
TITLE I	\$	19,000.00	\$	19,000.00	\$ -
IDEA	\$	14,000.00	\$	14,000.00	\$ -
REAP	\$	9,000.00	\$	9,000.00	\$ -
TOTAL FEDERAL FUNDS	\$	42,000.00	\$	42,000.00	\$ -
GRAND TOTAL TO APPROPRIATE BUDGET	\$	932,527.00	\$	952,571.00	\$ 20,044.00
WARRANT ARTICLES					
TUITION TF - UNRESERVED FUND	\$	15,000.00	\$	-	\$ (15,000.00)
MAINT TF - UNRESERVED FUND	\$	25,000.00	\$	10,000.00	\$ (15,000.00)
SPED TF - UNRESERVED FUND	\$	-	\$	20,000.00	\$ 20,000.00
TOTAL	\$	40,000.00	\$	30,000.00	\$ (10,000.00)
GRAND TOTAL RAISED/APPROPRIATED	\$	972,527.00	\$	982,571.00	\$ 10,044.00

STARK SCHOOL DISTRICT COMPARATIVE BUDGET SUMMARY

	2013/2014	2014/2015	2015/2016		
	ACTUAL	APPROVED	PROPOSED		
GENERAL FUND	SPENT	BUDGET	BUDGET	DIFF. +/-	
SALARIES	199,336	208,283	210,718	2,435	A
HEALTH INSURANCE	25,577	26,574	32,082	5,508	B
LIFE & DISABILITY INSURANCE	738	732	728	-4	
FICA	15,200	15,475	15,425	-50	
NH RETIREMENT-EMPLOYEE	0	0	970	970	
NH RETIREMENT-TEACHER	21,183	23,419	26,742	3,322	C
TUITION REIMBURSEMENT	0	5,455	5,455	0	
HEALTH DEDUCTIBLE REIMBURSEMENT	0	750	750	0	
UNEMPLOYMENT COMPENSATION	3,037	3,166	2,943	-222	
WORKER'S COMPENSATION	0	1,357	1,295	-62	
SAU MANAGEMENT SERVICES	91,778	91,882	93,988	2,106	D
GUIDANCE/OT SERVICES	7,136	16,385	13,254	-3,131	E
STAFF TRAINING	2,720	3,800	1,800	-2,000	F
PROFESSIONAL SERVICES	27,356	11,770	18,057	6,287	G
OTHER PROFESSIONAL SERVICES	400	535	535	0	
TECHNOLOGY SERVICES	0	1,200	1,200	0	
LEGAL FEES	280	1,000	1,000	0	
AUDIT FEES	7,750	7,750	7,750	0	
TECHNICAL SERVICES	660	2,300	1,250	-1,050	H
GROUNDS WORK	3,889	930	6,000	5,070	I
REPAIRS & MAINTENANCE	18,544	4,090	4,100	10	
COMPUTER REPAIRS & MAINTENANCE	509	700	701	1	
COPIER RENTAL	1,349	1,500	1,500	0	
BUILDING IMPROVEMENT	3,022	1	1	0	
TRANSPORTATION	48,330	49,041	63,260	14,219	J
PROPERTY INSURANCE	3,000	3,250	3,250	0	
TELEPHONES	546	1,500	1,500	0	
POSTAGE	200	200	200	0	
ADVERTISING	4,797	4,000	4,000	0	
TUITION	263,253	330,990	315,631	-15,359	K
TRAVEL REIMBURSEMENT	1,281	2,409	2,409	0	
SUPPLIES	6,684	8,857	9,211	354	
ELECTRICITY	4,877	5,400	5,200	-200	
BOTTLED GAS	734	500	1,000	500	
FUEL OIL	9,826	13,381	13,360	-21	
TEXTBOOKS	980	1,124	990	-134	
SOFTWARE	2,351	2,295	2,816	521	
EQUIPMENT	3,233	4,105	3,690	-415	
DUES & FEES	3,562	3,850	4,060	210	
GRADUATION	222	70	250	180	
TOTAL GENERAL FUND	784,341	860,027	879,071	19,044	2.2%
FOOD FUND	24,971	30,500	31,500	1,000	L
FEDERAL FUNDS	35,931	42,000	42,000	0	
FOOD FUND TRANSFER	5,169	0	0	0	
SUB TOTAL FOR BUDGET ARTICLE	\$850,412	\$932,527	\$952,571	\$20,044	2.15%
SPECIAL EDUCATION TRUST FUND - ARTICLE	0	0	20,000	20,000	
TUITION TRUST FUND - ARTICLE	25,000	15,000	0	-15,000	
MAINTENANCE TRUST FUND - ARTICLE	25,000	25,000	10,000	-15,000	
TOTAL WARRANT ARTICLES	50,000	40,000	30,000	-10,000	M
GRAND TOTAL	\$900,412	\$972,527	\$982,571	10,044	1.03%

MAJOR VARIANCES

- Salaries based on salary schedule with raises & health insurance buyouts.
- Health increase NTE 3.5% and any coverage changes.
- NHRS 15.67% through 6/30/17.
- SAU ADM & Valuation adjustments.
- Services based on estimated days for Guidance and NCES rates for OT (Some IDEA Funding).
- Decrease in improvement of instruction requests.
- Services based on estimated days and NCES rates, including regular ed hired services (music (5%), chorus (7%), etc...) & psych, speech, etc...
- Reduced water testing fees for additional testing every three years.
- School will hire plowing, sanding and spring clean up in the next fiscal year. No long provided by the town.
- Based on current bus contract and added services for out of district placement \$13.5k
- Tuition based on estimated (20) students to GHS \$15944/\$12744 (6-11) and added tuition to out of district placement \$36k.
- Increase based on prior expenditures.
- Current Trust Funds: \$95k Maintenance, \$40k Tuition & \$116k Special Education.

STARK SCHOOL DISTRICT
ESTIMATED REVENUES/ASSESSMENT

	(MS-24) CURRENT <u>2014/2015</u>	ESTIMATED <u>2015/2016</u>
<u>LOCAL REVENUES</u>		
Earnings on Investments	100	100
School Food Service Sales	7,000	7,000
Other Local Revenue-Health	0	2,000
<u>STATE REVENUES</u>		
Child Nutrition	200	200
<u>FEDERAL REVENUES</u>		
Child Nutrition	12,000	12,000
Ed Jobs Grant	0	0
Other Federal Sources (94-142)	0	0
Federal Forest Funds	18,910	18,000
LOCAL/STATE/FEDERAL REV.	<u>38,210</u>	<u>39,300</u>
FEDERAL PROGRAM GRANTS	42,000	42,000
FUND BALANCE		
Placed into Trust Funds	40,000	30,000
Unreserved to Reduce Taxes	<u>3,196</u>	<u>0</u>
TOTAL REVENUE BEFORE GRANT	123,406	111,300
ADEQUATE EDUCATION GRANT	282,087	273,035
DISTRICT ASSESSMENT		
State Education Tax	118,187	118,187
Local Education Tax	448,847	480,049
TOTAL TAX ASSESSMENT	<u>567,034</u>	<u>598,236</u>
TOTAL APPROPRIATIONS VOTED	972,527	982,571

SCHOOL ADMINISTRATIVE UNIT #58

Northumberland-Stark-Stratford

PROPOSED 2015-2016 BUDGET

December 16, 2014

ESTIMATED REVENUES

UNRESERVED FUND BALANCE - Not Obligated	\$ 36,923.00
ESTIMATED E-RATE REVENUE	\$ 51,615.00
TOTAL ESTIMATED REVENUES	\$ 88,538.00

ESTIMATED EXPENDITURES

CURRICULUM DEVELOPMENT/SCHOOL BOARD SERVICES	\$ 14,370.00
SAU # 58 MANAGEMENT	\$ 288,521.00
OTHER EXECUTIVE MANAGEMENT SERVICES (Includes E-Rate)	\$ 126,180.00
FISCAL MANAGEMENT	\$ 186,822.00
OPERATION AND MAINTENANCE	\$ 17,987.00
SALARY POOL	\$ 8,830.00
TOTAL EXPENSES	\$ 642,710.00
MINUS ESTIMATED REVENUES	\$ 88,538.00
PROPOSED BUDGET LESS REVENUE	\$ 554,172.00

	6/11/14 EQUALIZED VALUATION	VALUATION PERCENT	ADM 2013-2014 PUPILS	PUPIL PERCENT	COMBINED PERCENT	TOTAL DISTRICT SHARE
Northumberland	\$94,133,498	45.49%	363.63	78.80%	62.14%	\$344,362.48 (\$166.25)
Stark	\$57,095,072	27.59%	29.19	6.33%	16.96%	\$93,987.57 \$2,105.85
Stratford	\$55,720,595	26.92%	68.63	14.88%	20.90%	\$115,821.95 (\$1,939.60)
	\$206,949,165	100.00%	461.45	100.00%	100.00%	\$554,172.00

STARK SCHOOL DISTRICT

Estimated Stark Tax Rate:

School Portion Only

	2014/2015 March Meeting	2014/2015 ACTUAL	2015/2016 Proposed	Diff +/-
Expenses:				
Appropriations Voted:				
General Fund	860,027	860,027	879,071	
Lunch Program	30,500	30,500	31,500	
Federal Funds	42,000	42,000	42,000	
Tuition Trust Fund - Articles	15,000	15,000	0	
Special Ed Trust Fund - Articles	0	0	20,000	
Maint Trust Fund - Article	25,000	25,000	10,000	
Total Appropriation	972,527	972,527	982,571	10,044
Revenues:				
Surplus placed into Trust Funds	40,000	40,000	30,000	
Minus money left from last year's Budget:	0	3,196	0	
Federal Revenues	68,000	72,910	42,000	
General Revenues	7,250	7,300	39,300	
Total Revenues	115,250	123,406	111,300	(12,106)
Equals amount before grant:	857,277	849,121	871,271	22,150
Minus State Education Grant:	280,531	282,087	273,035	(9,052)
Amount to be raised by taxes:	576,746	567,034	598,236	31,202
State School Property Tax (raised locally) (state = \$2.31)	131,240	118,187	118,187	
Local School Property Tax:	445,506	448,847	480,049	
Total Actual & Estimated Local Sch. Tax Rate:	6.48	6.41	6.86	0.45
State School Property Tax Rate:	2.38	2.31	2.31	(0.00)
Total State & Local School Tax Rate:	8.86	8.72	9.17	0.45

* Based upon \$69,974,085 net assessed valuation and \$51,248,985 net assessment - utilities

School Tax Rates	Assessed Values			
	200,000	100,000	75,000	50,000
Current 14/15 8.72	1,744.00	872.00	654.00	436.00
Proposed 15/16 9.17	1,833.30	916.65	687.49	458.33
Estimated Increase/(Decrease)	\$ 89.30	\$ 44.65	\$ 33.49	\$ 22.33

**SAU #58
COMPARATIVE BUDGET
SUMMARY**

	2013/2014	2014/2015	2015/2016		
	ACTUAL	APPROVED	PROPOSED		
GENERAL FUND	SPENT	BUDGET	BUDGET	DIFF. +/-	
SALARIES	\$310,595	328,190	328,190	0	
HEALTH COMPENSATION	\$12,000	12,000	12,000	0	
HEALTH INSURANCE	\$27,983	24,580	25,806	1,226	A
DENTAL INSURANCE	\$2,310	2,055	2,158	103	
LIFE & DISABILITY INSURANCE	\$1,568	1,637	1,739	103	
FSA ADMIN FEES	\$231	175	225	50	
FICA	\$24,294	26,026	26,026	0	
NH RETIREMENT-EMPLOYEE	\$32,549	33,981	35,243	1,262	B
TUITION REIMBURSEMENT	\$1,215	2,446	9,946	7,500	C
HEALTH DEDUCTIBLE REIMBURSEMENT	\$0	0	0	0	
UNEMPLOYMENT COMPENSATION	\$2,250	2,427	2,428	1	
WORKER'S COMPENSATION	\$0	1,268	1,268	0	
SALARY POOL	\$0	1,130	8,830	7,700	D
STAFF DEVELOPMENT	\$2,582	4,000	4,000	0	
AUDIT/LEGAL SERVICES	\$7,210	9,250	9,588	338	
STAFF TRAINING	\$1,593	1,700	1,700	0	
PROFESSIONAL SERVICES	\$29,694	19,799	24,260	4,461	E
REPAIRS & MAINTENANCE	\$449	800	850	50	
RENT	\$10,000	10,000	10,000	0	
COPIER RENTAL	\$1,233	1,750	1,500	-250	
PROPERTY INSURANCE	\$1,113	1,169	1,215	46	
TELEPHONES	\$104	1,500	1,000	-500	
INTERNET SERVICES	\$46,320	49,820	46,320	-3,500	F
BANK FEES	\$328	300	300	0	
POSTAGE	\$3,300	4,000	3,000	-1,000	G
ADVERTISING	\$2,822	2,000	2,000	0	
SOFTWARE	\$16,123	19,650	32,200	12,550	H
TRAVEL REIMBURSEMENT	\$10,594	8,069	8,500	431	
SUPPLIES	\$5,357	5,650	5,750	100	
ELECTRICITY	\$1,225	1,600	1,518	-82	
FUEL OIL	\$2,525	2,450	2,450	0	
EQUIPMENT	\$3,377	2,800	25,300	22,500	I
DUES & FEES	\$5,942	6,950	7,400	450	
TOTAL GENERAL FUND	\$566,886	589,172	642,710	53,538	9.09%
GRAND TOTAL	\$566,886	\$589,172	\$642,710	53,538	9.1%

MAJOR VARIANCES

- A. Health insurance increase based on NTE 3.5%.
- B. NHRS rate increase from 10.77% to 11.17%.
- C. Tuition costs based on board approval.
- D. 2% pool based on current salaries; includes salary, fica, nhrs, w/c, etc... To be distributed based on merit.
- E. Moved networking services from internet fees, plus additional fees for E-Rate filing.
- F. Moved networking services from internet fees to professional services.
- G. Decrease based on current stock and balances and future purchasing.
- H. Moved SAU-Wide renewals from schools to SAU budget.
- I. Upgrades to switches, firewalls and networking based only on E-Rate reimbursement approval.

STARK VILLAGE SCHOOL

Vision and Mission Statement

Vision:

The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Mission:

Stark Village School seeks to be an exemplary learning community school. We believe that education is not just about children; it encompasses families, parents, community, the environment, and the world. We build this foundation by respecting the individual needs of children and fostering a caring and creative environment by emphasizing the social, emotional, physical, and intellectual development of each child. As a professional learning community, we will work together to empower all students to become contributing members of society; equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world. Through a collaborative learning environment, we will encourage high expectations for success using developmentally appropriate, data-driven instruction while supporting individual differences and learning styles. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

**STARK SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS
2014-2015**

The SAU #58 School Board, comprised of Northumberland, Stark, and Stratford, established goals for the 2014-15 school year in September. Our overall emphasis is to ensure that all systemic decisions positively impact student achievement, and the goals listed below attempt to do that. These goal areas were developed by administration, staff, and board members working together and they provide the focus and direction for the use of our limited fiscal and human resources.

SAU #58 Goals:

1. To Improve Student Achievement

- a. All students will meet or exceed their individual growth targets as measured on the Spring NWEA Measure of Academic Progress assessment
- b. All principals and teachers will conduct monthly data team meetings to gather and analyze a minimum of three (3) points of student achievement data to effectively implement Response to Intervention
- c. All teachers will make appropriate use of differentiation, including adjusting content, process, product and learning environment as determined by assessment data and student need

2. To Improve Student Engagement

- a. Implement positive behavioral management systems in each building as measured by school climate surveys, student behavior data, and classroom walkthroughs
- b. Increase parent outreach through weekly teacher and administrator communication to parents

3. To Continue Implementation of Common Core State Standards (CCSS) through the Rigorous Curriculum Design Process

- a. Complete Authentic Performance Tasks for all ELA and Math Curricular Units
- b. Implement ELA and Math Curricular Units in Grades K-12 as measured through analysis of unit Common Formative Assessments
- c. Use Early Release Days to review progress and examine student work
- d. Complete the integration of Literacy Standards from CCSS into Technical Subject Areas

4. To Provide Students with Opportunities to Apply Technology Effectively to Gain Knowledge, Develop Skills, and Create and Disseminate Artifacts That Reflect Their Understandings

- a. Teachers will show evidence of student use of technology in their weekly lesson plans using an online plan book
- b. Students will create and maintain an electronic portfolio to demonstrate knowledge and skills from core content classes
- c. Administrators will provide technological and pedagogical support to ensure that all stakeholders can effectively access and use technology tools as measured by Help Desk Tickets, teachers surveys, and professional development opportunities

5. To Pass Fiscally & Educationally Responsible Budgets

- a. Continue to build fiscally responsible budgets that meet the educational needs of students and community
- b. Continue to increase public awareness of budget process

These have been ambitious goals and ones that the administration and staff have been working on throughout the school year, and will continue to work on. As always, the ultimate goal is to provide the best education possible for our students. We have worked very hard to focus our goals on improving student achievement through aligning curriculum, analyzing assessment data, and improving instructional practices within the classroom. Our students have made significant gains on both the statewide NECAP assessment as well as the nationally normed NWEA assessment. We are also preparing for the new Smarter Balanced Assessment that is going to replace the NECAP as the statewide assessment of student academic progress. I am very proud of the outstanding work done by the staff and administration to meet the 21st century challenges posed by globalization and the *ESEA* waiver.

We have completed our proposed budget for the 2015-2016 school year, which is included in this town report. The administrators and central office staff spent hours scouring the budget for areas in which we could contain spending increases. If you review the areas in which the administration and teachers have direct control – supplies, equipment, books, furniture – all those categories were decreased or held relatively level. The administration, staff and school board have worked collaboratively to contain the ever rising costs of health insurance, typically one of the largest growth areas of the operating budget.

For 2015-2016, the budget that we are presenting to the community reflects a **2.15% increase** to all funds, amounting to a **\$20,044 increase** in overall appropriations from last year's budget. The major areas of increase include health insurance, retirement, transportation, and picking up plowing costs from the town. The expenditures for the village elementary school have either been level-funded or decreased where we could. We have worked very hard to hold the line on the operating budget while maintaining the quality level of services for our students that the community expects.

It remains the desire of the administration and the Board to minimize the impact on student achievement, which is our primary mission as a school district. We believe that this budget, while too much for some and not enough for others, is a fiscally and educationally responsible budget that will continue to positively impact classroom instruction and improve overall student achievement while acknowledging the present difficult economic situation of the community.

We know this is a difficult time for everyone. We are still facing a very sluggish local, state and national economy. There is much to cause us concern, but there is also much to be proud of and to hold on to. Our schools, which have been recognized nationally as some of the best in the nation, are practically the only asset we have left in our community. We need to hold on to the outstanding academic and co-curricular programs that have been so successful and that have prepared our children to go into the world either to further their education or join the work force or armed services.

Our continued collaboration with our partners in the SAU – Stratford and Northumberland – ensures that our students get the highest quality education in as fiscally responsible manner as possible. This three-way partnership benefits all of our communities in many ways – we need to work together collaboratively to ensure that our communities remain viable and our students have the skills they need to be successful. We are much stronger together than we are individually.

I would like to welcome Ms. Erin Silver to our district as the new principal of the Stark Village School. Ms. Silver replaced Ms. Bridget Gagne, who accepted an assistant principal position at Campton Elementary School. We all wish Ms. Gagne continued success and thank her for her

years of service to our school as a teacher and principal. Ms. Silver was a Special Education teacher at the Stratford Public School and brings with her knowledge of curriculum and instruction at all grade levels that has been of great benefit to our school and the district.

Finally, I would like to applaud the staff and students for their successes and accomplishments this past year. I want to thank Principal Erin Silver along with Lisa Burbach, Director of Special Education, and Karen Conroy, Director of Technology for their hard work and service. They have all done a tremendous job under sometimes difficult conditions. The central office staff has also worked tirelessly to provide detailed information for all the various committees and individuals who have requested information and I appreciate all the hours they have dedicated to supporting the administrative team.

Please know that I am always available if you wish to discuss concerns or how we might make our schools better. Thank you for your continued support and I look forward to working with you in the upcoming year.

Respectfully submitted,

Carl M. Ladd, Ed.D.

Superintendent of Schools

Stark Village School
1192 Stark Highway
Stark, New Hampshire 03582

Erin Silver
Teaching Principal/Title I Project Manager
Phone: (603) 636-1092 or (603) 636-1075
Fax: (603) 636-1081



Vision: The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Stark Village School
Principal's Report
2014-2015

The Stark Village School community has had an exciting and successful transition to the 2014-2015 school year. I have greatly enjoyed getting to know the students, families, and community members of Stark. This year we also welcomed Billie-Jo Sabine as our secretary and Title 1 tutor.

The focus at SVS continues to be that of student achievement. District and formative assessments show that students are progressing academically and meeting or in some cases exceeding their individual growth targets. It is through continuous collaboration within the school and throughout the District that we are able to steadily improve student achievement and growth. At a District level, the work done as an SAU to align our curriculum to the Common Core State Standards has been a positive driving force in preparing our students. At the school level, we meet regularly to analyze points of data to ensure we are providing appropriate interventions to our students and using differentiation within the classroom to meet the individual needs of each student.

The SVS staff recognizes the importance of equipping our students with the 21st Century skills they will need to be successful members of society. Students here are encouraged to be creative and innovative. They are also given a safe environment to develop critical thinking skills and strategies. Stark students have the advantage of one to one computing within each classroom. Technology is integrated into the classroom daily and students are given the opportunity to utilize this technology on a regular basis. Students leave Stark with the appropriate technological and computing skills they need to progress academically. It is amazing what students can do with the appropriate guidance and tools!

Optimal student learning and achievement can only take place when children are given a safe, nurturing, and engaged place to do so. It is through continued support from the Stark Community, high levels of parental involvement, and a dedicated staff that the students of Stark have a place where they can develop knowledge and skills while experiencing the joy of learning.

The community is an important and essential part of our school culture. We encourage community members to visit the school to experience first-hand the learning and growing that is taking place.

Thank you for your continued support of our school.

Respectfully Yours in Education,
Erin Silver
Erin Silver, Teaching Principal

GRADE PLACEMENT CHART **2014-2015**

<u>Grade</u>	K	1	2	3	4	5	6	Total
Gayle Otis	5	3						8
Kelly Jewell			4	2				6
Katherine Landry					6	5	1	12
								<u>26</u>

		<u># Students</u>
Junior High School	Grade 7	6
	Grade 8	1
High School	Grade 9	3
	Grade 10	4
	Grade 11	5
	Grade 12	<u>3</u>
		22

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to your child's education.
- You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.
- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.

- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.
- If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972

Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Dr. Carl M. Ladd
Title IX Hearing Officer
SAU #58
15 Preble Street
Groveton, NH 03582
Tel. 603-636-1437

NON-DISCRIMINATION POLICY

Section 504 of the Rehabilitation Act of 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.

Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Lisa Burbach
Section 504 Coordinator
Stark Village School
1192 Stark Highway
Stark, NH 03582
Tel. 603-636-1092

STARK SCHOOL DISTRICT
ANNUAL SCHOOL MEETING MINUTES
March 11, 2014

Moderator Danforth Peel declared the meeting open at 6:05 p.m.

The Pledge of Allegiance was recited by all persons present. Moderator Peel reviewed the rules of the meeting and asked all persons to be respectful of all persons making comments.

Ballot Clerks were Dereck Croteau, Romy Curtis and Joshua Curtis.

ARTICLE 1: To see reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

Motion to move the article made by William Joyce. Second: Georgia Caron
William Joyce spoke to the numerous things the Board has done since last Town Meeting, which included dealing with maintenance issues as well as attending Board Meetings.

ARTICLE 1 PASSED BY VOICE VOTE

ARTICLE 2: To set the salaries of school district officials:

School Board Members	3 @ \$ 850.00 each	\$ 2,550.00
Treasurer		600.00
Board Secretary	\$ 50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of Checklist	3 @ \$ 70.00 each	210.00
Ballot Clerks	2 @ \$ 70.00 each	140.00

Motion to move the article made by Georgia Caron. Second: William Joyce
Georgia Caron stated that there has been no increase on the article from last year.
No further discussion.

ARTICLE 2 PASSED BY VOICE VOTE.

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Nine Hundred Thirty Two Thousand Five Hundred Twenty Seven Dollars (\$ 932,527.00) for the support of schools, for the payment of salaries of school district officials and

agents, and for the payment of statutory obligations of the District. This article does not include any other warrant articles.

Motion to move the article made by Georgia Caron. Second: Carrie Wentworth Georgia Caron spoke to the article and referenced the comparative budget in the Annual Report. Georgia stated that the article has increased 4.9% from last year which is reflective of a small pay raise for teachers. Georgia stated that Superintendent Ladd has declined a raise this year. No further discussion.

ARTICLE 3 PASSED BY VOICE VOTE.

ARTICLE 4: To see if the District will vote to raise and appropriate up to Fifteen Thousand Dollars (\$ 15,000.00) to be placed in the High School Tuition Expendable Fund previously established. This sum is to come from the June 30 unreserved fund balance available for transfer on July 1.

Motion to move the article made by William Joyce. Second: Georgia Caron. Michelle Randall asked if this is a separate fund from the Special Education Fund. William Joyce stated yes it was. No further discussion

ARTICLE 4 PASSED BY VOICE VOTE.

ARTICLE 5: To see if the District will vote to raise and appropriate up to Twenty Five Thousand Dollars (\$ 25,000) to be placed in the Maintenance Expendable Trust Fund previously established. This sum is to come from the June 30 unreserved fund balance available for transfer on July 1.

Motion to move the article made by Carrie Wentworth. Second: Georgia Caron. Tom Bushey asked what the fund balance was in the Maintenance Trust Fund. Georgia Caron stated there is \$ 71,195.04. Tom Bushey asked what has been done with some of the funding. Georgia stated there was a frozen pipe in the ceiling of the kitchen that needed repair as well as a malfunction of the septic system that needed repair. It was stated that the budget is currently over expended by \$ 12,000.00 and if the need be, the money will be taken out of the Maintenance Trust Fund at the end of the fiscal year. Georgia Caron also reported that there is currently \$ 112,657.66 in the Special Education Trust Fund.

William Joyce stated to voters that the Board is working on a 5 years plan to prioritize projects. William stated that the fuel bills are going down at the school and the Board has asked the staff to keep things as economical as possible. No further discussion.

ARTICLE 5 PASSED BY VOICE VOTE.

ARTICLE 6: To transact any other business that may lawfully come before said meeting.

Motion to move article made by William Joyce. Second: Carrie Wentworth. William Joyce explained that there are procedures in place at the school and explained the chain of command to residents in the event they have any problems. William also encouraged residents to attend monthly School Board Meetings. Thomas Bushey made a motion that the Board attends the school lunch program once a week to see how it is working. Second: Glen Cox. William Joyce stated that any parent that has a problem or issue with the lunch program should contact Bridget Gagne and she will document problems and follow the chain of command to get the messages to the Board. No further discussion.

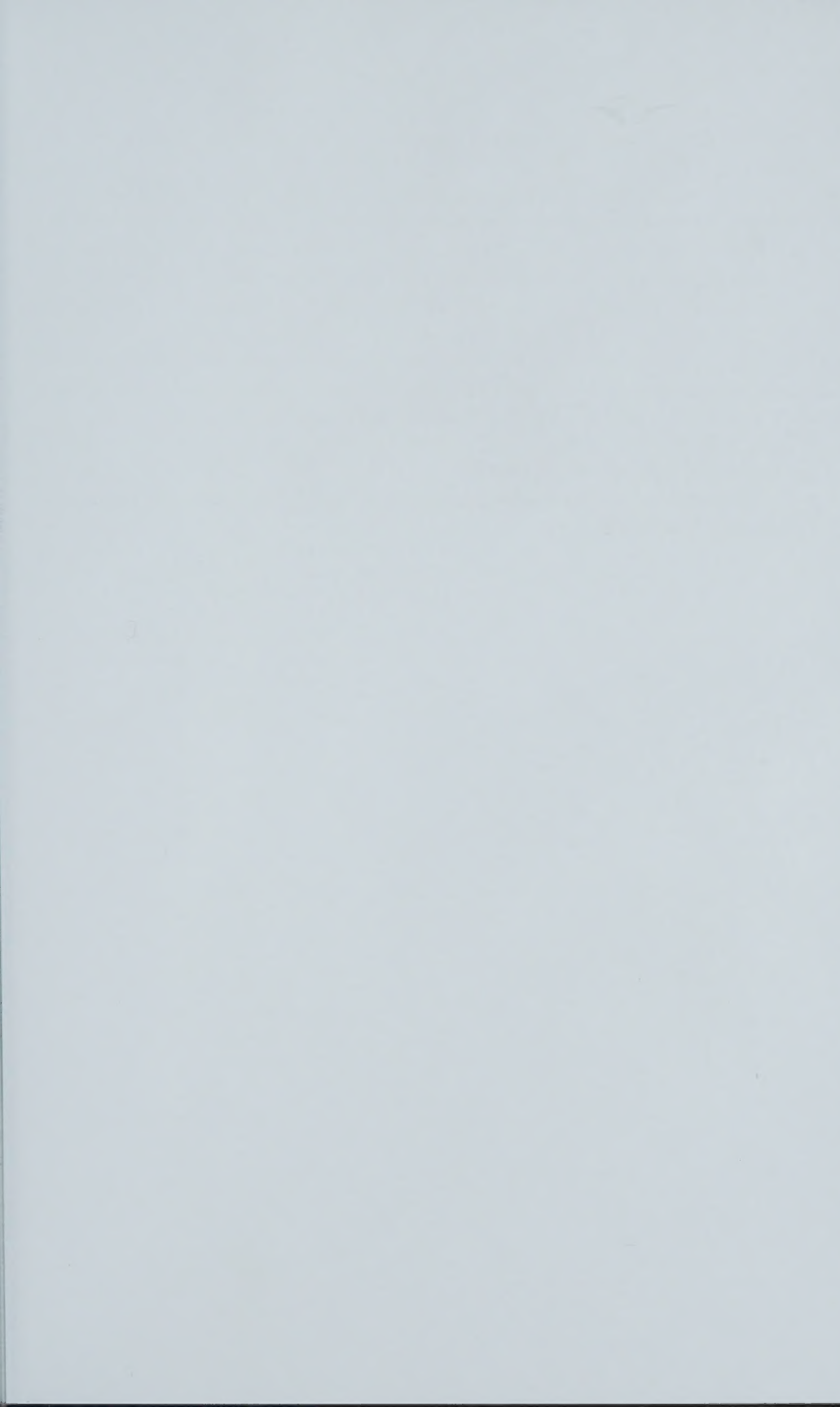
ARTICLE 6 PASSED BY VOICE VOTE.

Motion to adjourn the meeting made by William Joyce. Second: Carrie Wentworth Meeting adjourned at 6:35

Respectfully Submitted,


Susan H. Croteau

School Clerk, Stark School District



Article 10: The members may meet whenever they may lawfully come before the
meeting.

Article 11: The members may be called to order. Second: Carrie W. Wrenn
testifies that whenever there are meetings in place of the school and
the school is closed in the evening in the event they have any problem
with the school they will be called to order immediately School Board Meeting.

Article 12: The members may be called to order. Second: Carrie W. Wrenn
testifies that whenever there are meetings in place of the school and the school is closed in the evening in the event they have any problem
with the school they will be called to order immediately School Board Meeting.

Article 13: The members may be called to order. Second: Carrie W. Wrenn
testifies that whenever there are meetings in place of the school and the school is closed in the evening in the event they have any problem
with the school they will be called to order immediately School Board Meeting.

Article 14: The members may be called to order. Second: Carrie W. Wrenn
testifies that whenever there are meetings in place of the school and the school is closed in the evening in the event they have any problem
with the school they will be called to order immediately School Board Meeting.

Article 15: The members may be called to order. Second: Carrie W. Wrenn
testifies that whenever there are meetings in place of the school and the school is closed in the evening in the event they have any problem
with the school they will be called to order immediately School Board Meeting.

Article 16: The members may be called to order. Second: Carrie W. Wrenn
testifies that whenever there are meetings in place of the school and the school is closed in the evening in the event they have any problem
with the school they will be called to order immediately School Board Meeting.

Respectfully Submitted,

Carrie W. Wrenn
Carrie W. Wrenn

School Clerk, Clark School District

